

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2020

SCHEDULE NO: 0012

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
119241	COUNCIL OFFICE			09/17/2019	TO PROVIDE FUNDS TO OFFSET THE COST OF THE RAVEN RUN NATURE CENTER AMERICORPS POSITION BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1001-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1002-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1003-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1005-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1009-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1010-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1011-71214	75.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1012-71214	500.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1023-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-707601-7211-71299	1,125.00		PROVIDE FUNDS FOR PROF SVC - OTHER
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

*emcgee*

DIVISION OF BUDGETING

9/17/2019