

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

SCHEDULE NO: 0008

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
BA 10252	COUNCIL OFFICE			08/27/2019	TO PROVIDE FUNDS FOR FIRE AND EMERGENCY SERVICES TO ASSIST WITH A MEMORIAL BENCH AND ENTRYWAY SIGNAGE AT BRENDA COWAN ELEMENTARY SCHOOL BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1001-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1002-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1005-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1006-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	100.00	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	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1011-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1012-71214	250.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1022-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1023-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-505701-5701-75801	1,200.00		PROVIDE FUNDS FOR EQUIPMENT UNDER \$5000
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

emcgee

DIVISION OF BUDGETING

8/23/2019