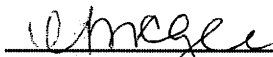


AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2013

SCHEDULE NO: 0054

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
69227	COUNCIL OFFICE/SOCIAL SERVICES			05/21/2013	TO PROVIDE FUNDS FOR TRANSFER TO DONATION FUND FOR THE SENIOR INTERN PROGRAM BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT	
		1101-121002-1001-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1003-71214	25.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1006-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1008-71214	100.00	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	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1012-71214	100.00	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	325.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1023-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-606102-6063-81599	1,200.00		PROVIDE FUNDS FOR	TRANSFER TO OTHER
69225-26	COUNCIL OFFICE/SOCIAL SERVICES			05/21/2013	TO RECOGNIZE A TRANSFER OF NEIGHBORHOOD DEVELOPMENT FUNDS FOR THE SENIOR INTERN PROGRAM.	
		1103-606102-6063-75101	1,200.00		PROVIDE FUNDS FOR	OPERATING SUPPLIES AND EXPENSE
		1103-606102-6063-45911	1,200.00	CR	PROVIDE REVENUE FOR	TRANSFER FROM GENERAL SERVICE
			0.00	1101	GENERAL SERVICES DISTRICT FUND	
			0.00	1103	DONATION FUND	

REPORT COMPILED BY:



DIVISION OF BUDGETING

5/20/2013