AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2017

0.00

BUDGET JOURNAL 102988	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION		REA	ASON FOR REQUEST	Page 1 of 1
	COUNCIL OFFICE			05/02/2017	TO ALLOCATE FUNDS FROM THE NEIGHBORHOOD DEVELOPMENT FUND TO ENVIRONMENTAL SERVICES TO PROVIDE FOR A TREE PLANNING PROJECT THROUGH THE KEEP LEXINGTON BEAUTIFUL COMMISSION ON POLO CLUB BLVD BETWEEN WINCHESTER RD AND MAN O' WAR BLVD.			
	11	01-121002-1001-71214	25.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	EV
	11	01-121002-1003-71214	200.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	EV
	11	01-121002-1009-71214	50.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	EV
	11	01-121002-1011-71214	1,000.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	EV
	110	01-121002-1012-71214	500.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	EV
	110	01-121002-1021-71214	100.00	CR	DECREASE	FUNDS FOR	PROF SVC - NEIGHBORHOOD DI	ΕV
	110	01-313201-3703-75105	1,875.00		PROVIDE	FUNDS FOR	SUPPLIES - MISCELLANEOUS	
					***************************************	***************************************		

1101 GENERAL SERVICES DISTRICT FUND

SCHEDULE NO: 0058

REPORT COMPILED BY:

DIVISION OF BUDGETING

5/5/2017