

District 7 - Paula McCraney - FY2019 (1/7/2019-6/30/2019)

District 7 - Angela Leet - FY2019 (7/1/2018-1/6/2019)

<u>Date Approved</u>	<u>CIF Number</u>	<u>Description</u>	<u>Allocation Amount</u>	<u>Balance</u>	<u>Leap Account #</u>	<u>Budget Revision #</u>
Carryforward Balance as of June 30, 2018				\$23,350.07		
New FY19 Appropriation pooled with other Republicans			\$0.00	\$23,350.07		
8/15/2018	CIF081518MP07	Metro Parks for purchasing new trash cans for Cox's Park	\$28,348.80	(\$4,998.73)	8102-705-8105-168807-822707	43178
8/16/2018	O-219-18	Transfer from NDF	(\$150,000.00)	\$145,001.27	1103-105-0307-030702-647001	43307
12/5/2018	CIF120518ZOO07	Zoo for construction of a fully accessible playground	\$145,000.00	\$1.27		
12/6/2018	O-453-18	Transfer from NDF	(\$25,000.00)	\$25,001.27	1103-105-0307-030702-647001	43902
3/13/2019	CIF021319PW07	Public Works for additional funding necessary for the Ormsby Lane Modification Project	\$16,911.45	\$8,089.82		