11th District - Kevin Kramer					
Appropriations					
Date Passed	**Reference #**	**Brief Description**	**Amount**	**Balance**	
6/30/2014		FY14 Balance		$ 42,965.95	
7/1/2014		FY15 Appropriation	$ 75,000.00	$ 117,965.95	
8/21/2014	O-445-14	Transfer to CIF	$ 82,000.00	$ 35,965.95	36126
10/1/2014	O-479-14	Blue Apple Players, Inc performances of The Three Little Pigs The Wild West Will Never the Same	$ 3,000.00	$ 32,965.95	36350
10/23/2014		Return of unused funds from O-210-10-13 Blue Apple Players Inc. Performances of No More Secrets, A program to help prevent child sexual abuse (BR 34786)	$ (81.00)	$ 33,046.95	36302
10/29/2014	O-510-14	Parent-Teachers Organization for Mentally Handicapped Children, Inc. room additions, upgrading restrooms to ADA and makign kitchen/cafeteria multi-purpose room	$ 1,000.00	$ 32,046.95	36519
10/31/2014		Return of unused funds from O-174-14 for The Jeferson County Public Education Foundation, Inc.for Build-A-Bed Program (BR 35171)	$ (9.51)	$ 32,056.46	36354
12/3/2014	O-536-14	Center For Women and Families Inc for a roof and interior repair at the Joan E. Thomas (Jet) Facility	$ 5,000.00	$ 27,056.46	
Appropriation excluding transfers between CIF/NDF/Cost Center			$ 8,909.49		
Transfers between CIF/NDF/Cost Center			$ 82,000.00		
Unappropriated Balance			$ 27,056.46		
Reconciliation to OMB					
$ 5,000.00					
$ 5,000.00	**FY15 outstanding**				
$ (0.00)	**Variance**				