

LeAP Unit Activity Report
Louisville/Jefferson Co Metro Government
For Period Ending: MAR-17

Account From: 1103-705-1000-163115-400000

Account To: 1103-705-2000-163115-900000 Including Account 647001

Acct.	Account Desc.	Original Budget	Revised Budget	Curr Period Actual	YTD Actual Exp.	% Spent	Encumbrances	Rem. Annual Budget	% Avail.
1103-705-1603-163115- Gen Council NDF-Parks & Recreation-NDF Grants-D20 Floyds Fork Park cons-									
401201	Carryforward Approp	\$0.00	(\$66,707.59)	\$0.00	\$0.00	0	\$0.00	(\$66,707.59)	100
Total Revenue:		\$0.00	(\$66,707.59)	\$0.00	\$0.00	0	\$0.00	(\$66,707.59)	100
 1103-705-1603-163115- Gen Council NDF-Parks & Recreation-NDF Grants-D20 Floyds Fork Park cons-									
522998	External Agency Contra	\$0.00	\$66,707.59	\$0.00	\$0.00	0	\$0.00	\$66,707.59	100
Contractual Services:		\$0.00	\$66,707.59	\$0.00	\$0.00	0	\$0.00	\$66,707.59	100
Total Expenditure:		\$0.00	\$66,707.59	\$0.00	\$0.00	0	\$0.00	\$66,707.59	100
Grand Total:		\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00		