

Fund: 001 COUNTY REVENUE
Department: 024 EMERGENCY MGMT
Account: 55261.000 EMG.MGMT.LEPC
Category/Type: Expenditures - Expenditure

001-024-55261.000 001-024-46110.00

CFDA 97.128

Date	Amount Spent	Funds Rec'vd
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			Beginning Balance	
			Beginning Balance	\$ 15,872.44
8/4/2025	\$ 195.63		Butcher Shop	\$ 15,676.81
11/12/2025	\$ 185.97		Butcher Shop	\$ 15,490.84
12/31/2025		\$ 5,421.35	Money Received	\$ 20,912.19
			Balance 1/12/26	\$ 20,912.19