

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	Funds
	Spent	Rec'vd

		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