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 Fiscal Year Ending April 30, 2021  
**K 9 Unit Revenues and Expenditures**  
 GL Account #10-21-9380 & #10-4820  
**As of 5/31/2020**

s		10-4180	10-4820	10-21-9380	Capital Fund
		<b>Grant</b>	<b>K9 Unit</b>	<b>K9 Unit</b>	<b>Vehicle</b>
<b>Date</b>	<b>Description or Payee</b>	<b>Revenues</b>	<b>Revenues</b>	<b>Expenses</b>	<b>purchase</b>
5/24/2020	Donation - Misc. Donor		100.00		
5/4/2020	JG Uniforms - Levand			195.56	
5/5/2020	Ray Oherron Co - uniform supplies for Levand			20.00	

FY2019 Totals	-	-	76.95	13,105.00
FY2020 Totals	3,592.50	63,608.07	27,544.58	725.18
FY2021 Totals	-	100.00	215.56	-
<b>GRAND TOTAL</b>	<b>\$ 3,592.50</b>	<b>\$ 63,708.07</b>	<b>\$ 27,837.09</b>	<b>\$ 13,830.18</b>

<b>Total to Date Revenues/Donations</b>	<b>\$ 67,300.57</b>
<b>Total to Date Expenses/Purchases</b>	<b>\$ (41,667.27)</b>
<b>Remaining Funds Available K9 Unit</b>	<b>\$ 25,633.30</b>