

Combined Ledger by Location (All Detail) as of 09/23/2025

Fayette County

The Last Posted Date is 01/01/2025.

Fund 1152 LEPC & Right to Know for 01/01/2025 thru 09/23/2025

Loc 0000 No Department

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data		
1152.00000.00000.0000					No Department		
	01/01/2025	01/01/2025	Rec/CarryFwdRec	1,273.93	Carry Forward		
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: (1,273.93)
	Current		0.00	0.00	0.00	0.00	Unexpended: 0.00
	Total		0.00	1,273.93	0.00	0.00	Cash: 1,273.93
1152.00425.00000.0000	Grant Proceeds				No Department		
	06/12/2025	06/12/2025	Rec/AutoRcpt	4,325.05	Rec:026212 BK:001 Auditor of State		
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: (4,325.05)
	Current		0.00	0.00	0.00	0.00	Unexpended: 0.00
	Total		0.00	4,325.05	0.00	0.00	Cash: 4,325.05
1152.20290.00000.0000	Other Supplies				No Department		
	03/04/2025	03/04/2025	Approp/AddtlApp	20.00			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 20.00
	Total		0.00	0.00	20.00	0.00	Cash: 0.00
1152.30014.00000.0000	Programs & Education				No Department		
	03/04/2025	03/04/2025	Approp/AddtlApp	25.00			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 25.00
	Total		0.00	0.00	25.00	0.00	Cash: 0.00
1152.30203.00000.0000	Internet Service				No Department		
	03/04/2025	03/04/2025	Approp/AddtlApp	25.00			

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1152.30203.00000.0000	Internet Service	.		No Department			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 25.00
	Total		0.00	0.00	25.00	0.00	Cash: 0.00
1152.30210.00000.0000	Public Legal Notices	.		No Department			
	03/04/2025	03/04/2025	Approp/AddtlApp	50.00			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 50.00
	Total		0.00	0.00	50.00	0.00	Cash: 0.00
1152.30303.00000.0000	Other Services	.		No Department			
	03/04/2025	03/04/2025	Approp/AddtlApp	103.93			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 103.93
	Total		0.00	0.00	103.93	0.00	Cash: 0.00
1152.30771.00000.0000	Emergency Notification System	.		No Department			
	03/04/2025	03/04/2025	Approp/AddtlApp	25.00			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 25.00
	Total		0.00	0.00	25.00	0.00	Cash: 0.00
1152.30970.00000.0000	Service Contracts	.		No Department			
	03/04/2025	03/04/2025	Approp/AddtlApp	25.00			

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1152.30970.00000.0000	Service Contracts	.		No Department			
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	0.00	Unexpended: 25.00
	Total		0.00	0.00	25.00	0.00	Cash: 0.00
1152.40400.00000.0000	Equipment	.		No Department			
	03/04/2025	03/04/2025	Approp/AddtlApp	1,000.00			
	09/17/2025	09/17/2025	Claim/RegDocket	199.00	BK:001 CK:057651 Inv:19JM-DCLV-JQ4Q Vend:004838 Amazon Capital Services Inc.		
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: 0.00
	Current		0.00	0.00	0.00	199.00	Unexpended: 801.00
	Total		0.00	0.00	1,000.00	199.00	Cash: (199.00)
			Estimated				
			Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue: (5,598.98)
Location Totals	Current		0.00	0.00	0.00	199.00	Unexpended: 1,074.93
	Total		0.00	5,598.98	1,273.93	199.00	Cash: 5,399.98

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	Estimated						
	Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue:		
Normal Current	0.00	0.00	0.00	199.00	Unexpended:		(5,598.98)
Total	0.00	5,598.98	1,273.93	199.00	Cash:		1,074.93
** Outstanding Investments Current		0.00					5,399.98
Total		0.00					
Fund Totals Current	0.00	0.00	0.00	199.00			
Total	0.00	5,598.98	1,273.93	199.00	Cash:		5,399.98