

Fund: 209
 Activity: 219.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 -----DARE-----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
426.00 DARE SUPPLIES	3,018.05	.00	638.78	1,099.78	1,300.00	1800.00	
429.00 DARE OTHER	.00	300.00	-150.00	.00	.00		
TOTAL OTHER CURRENT EXPENDITURES	3,018.05	300.00	488.78	1,099.78	1,300.00	.00	.00
TOTAL: -----DARE-----	3,018.05	300.00	488.78	1,099.78	1,300.00	.00	.00
TOTAL DARE	3,018.05	300.00	488.78	1,099.78	1,300.00	.00	.00

**DUE IN AUDITOR'S OFFICE BY
 MAY 28, 2026**

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Fund: 209
 Activity: 219.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 -----DARE-----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
426.00 DARE SUPPLIES	3,018.05	.00	638.78	1,099.78	1,300.00	1,800.00	
429.00 DARE OTHER	.00	300.00	-150.00	.00	.00	.00	
TOTAL OTHER CURRENT EXPENDITURES	3,018.05	300.00	488.78	1,099.78	1,300.00	1,800.00	.00
TOTAL: -----DARE-----	3,018.05	300.00	488.78	1,099.78	1,300.00	1,800.00	.00
TOTAL DARE	3,018.05	300.00	488.78	1,099.78	1,300.00	1,800.00	.00