

## NEPP 2012-2013 Expenditure Report

**County:** \_\_\_\_\_

**Local EO:**   (Please note this needs to be obtained locally specifically for NEPP.)

**OCA:** PHPB3

**Project ID:** CA00004

### Expenditures

Funding Category	Funding amount Transferred via Schedule C Memo	Oct 12	Dec 14	Feb 8	April 12	June 14	Total Spent	Balance	Discrepancies (Provide Explanation/ Corrective Action Below)
Supplies									
Contractual									
Travel									
Other									
<b>Total</b>									

Explanation/Corrective Actions for discrepancies: