

ACCOUNT	BUDGET ---- Y T D ----			PENDING ACTIVITY	UNEXPENDED BALANCE
	NET	DEBITS	CREDITS		
04 - Emergency Management Agency	2,150.00	0.00	0.00	0.00	2,150.00
50 - SUPPLIES & EQUIPMENT	1,400.00	0.00	0.00	0.00	1,400.00
01 - Supplies	1,000.00	0.00	0.00	0.00	1,000.00
07 - Uniforms	400.00	0.00	0.00	0.00	400.00
70 - TRAINING & TRAVEL	750.00	0.00	0.00	0.00	750.00
03 - Food for Training Purposes	750.00	0.00	0.00	0.00	750.00