

ACCOUNT	BUDGET ---- Y T D ----		CREDITS	PENDING ACTIVITY	UNEXPENDED BALANCE
	NET	DEBITS			
104 - PUBLIC SAFETY	1,391,294.00	866,216.78	0.00	27,140.92	497,936.30
04 - Emergency Management Agency	5,150.00	0.00	0.00	0.00	5,150.00
50 - SUPPLIES & EQUIPMENT	4,400.00	0.00	0.00	0.00	4,400.00
01 - Supplies	4,000.00	0.00	0.00	0.00	4,000.00
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