

ACCOUNT	BUDGET ---- Y T D ----			PENDING ACTIVITY	UNEXPENDED BALANCE
	NET	DEBITS	CREDITS		
101 - CODE ENFORCEMENT/PB/ZBA	233,303.00	112,789.96	0.00	14,518.59	105,994.45
<b>03 - Town Planner</b>	<b>75,000.00</b>	<b>7,258.75</b>	<b>0.00</b>	<b>0.00</b>	<b>67,741.25</b>
30 - SERVICES	75,000.00	7,258.75	0.00	0.00	67,741.25
06 - Professional Services	75,000.00	7,258.75	0.00	0.00	67,741.25
<b>04 - Comprehensive Plan Imp</b>	<b>0.00</b>	<b>8,546.25</b>	<b>0.00</b>	<b>787.50</b>	<b>-9,333.75</b>
30 - SERVICES	0.00	8,546.25	0.00	787.50	-9,333.75
06 - Professional Services	0.00	8,546.25	0.00	787.50	-9,333.75