

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
02 - Planning Board/Zoning Board	9,075.00	4,484.17	0.00	158.84	4,431.99
30 - SERVICES	4,500.00	302.50	0.00	75.00	4,122.50
02 - Advertising	500.00	225.00	0.00	75.00	200.00
06 - Professional Services	4,000.00	77.50	0.00	0.00	3,922.50
50 - SUPPLIES & EQUIPMENT	4,300.00	4,141.67	0.00	83.84	74.49
01 - Supplies	4,300.00	4,141.67	0.00	83.84	74.49
70 - TRAINING & TRAVEL	275.00	40.00	0.00	0.00	235.00
01 - Conferences/Training Fees	225.00	0.00	0.00	0.00	225.00
02 - Mileage	50.00	40.00	0.00	0.00	10.00