

ACCOUNT	BUDGET ---- Y T D ----			PENDING	UNEXPENDED
	NET	DEBITS	CREDITS	ACTIVITY	BALANCE
101 - CODE ENFORCEMENT/PB/ZBA	216,637.00	116,024.85	0.00	2,654.30	97,957.85
03 - Town Planner	60,000.00	2,113.75	0.00	0.00	57,886.25
10 - PAYROLL	60,000.00	0.00	0.00	0.00	60,000.00
34 - Town Planner	60,000.00	0.00	0.00	0.00	60,000.00
30 - SERVICES	0.00	2,113.75	0.00	0.00	-2,113.75
06 - Professional Services	0.00	2,113.75	0.00	0.00	-2,113.75
04 - Comprehensive Plan Imp	8,000.00	5,222.62	0.00	0.00	2,777.38
30 - SERVICES	8,000.00	5,222.62	0.00	0.00	2,777.38
06 - Professional Services	8,000.00	5,222.62	0.00	0.00	2,777.38