

	<b><u>Budget</u></b>	<b><u>Spent</u></b>	<b><u>Balance</u></b>	<b><u>Approved Spending</u></b>	<b><u>Item</u></b>
Payroll	\$2,500.00	\$0.00	\$2,500.00		
Planning & Zoning (4191	\$1,000.00	\$560.88	\$439.12	\$938.00	GIS Mapping
Engineer (303)	\$30,000.00	\$0.00	\$30,000.00		