

	<u>Budget</u>	<u>Spent</u>	<u>Balance</u>	<u>Approved</u>	<u>Spending</u>	<u>Item</u>
Payroll	\$2,500.00	\$0.00	\$2,500.00			
Planning & Zoning (41910)	\$1,000.00	\$560.88	\$439.12	\$938.00		GIS Mapping
Engineer (303)	\$30,000.00	\$1,733.75	\$28,266.25			
Engineering:						
Staking Sunset & E Lake St	\$1,733.75					