

Current Year Expenditures
Sustainability Advisory Committee
Town of Hudson, NH
As Of: February 2026, GL Year 2026
YTD Expended Transaction Detail

Account Number		Budget	MTD Exp	YTD Exp	Balance	%Used	
General Fund							
01-4199-5055-214-000	Sustainability Comm, News Ads	300.00	0.00	388.75	-88.75	129.583	
Batch	Orig Year	Date	Src	Type	Ref#	Amt	Description
59,500	2026	10/23/2025	AP INV	A	00025733	83.00	Nutfield Publishing LLC - Add in Hudson Times 10/23/25
59,630	2026	10/30/2025	AP INV	A	00025733A	166.00	Nutfield Publishing LLC - Sustainability Cmte Pumpkin Smash
59,832	2026	12/04/2025	AP INV	A	00025778	139.75	Nutfield Publishing LLC - Recycle Lights ad 12/4/25
Total for Account #		01-4199-5055-214-000				388.75	
01-4199-5055-217-000	Sustainability Comm, Dues and Fees	300.00	0.00	300.00	0.00	100.000	
Batch	Orig Year	Date	Src	Type	Ref#	Amt	Description
59,576	2026	10/01/2025	AP INV	A	3669	300.00	Citizens Bank - Dues for Clean Energy NH
Total for Account #		01-4199-5055-217-000				300.00	
01-4199-5055-241-000	Sustainability Comm, Printing	50.00	0.00	0.00	50.00	0.000	
01-4199-5055-270-000	Sustainability Comm, Program Materials	305.00	0.00	300.00	5.00	98.361	
Batch	Orig Year	Date	Src	Type	Ref#	Amt	Description
59,692	2026	11/17/2025	JE ME	A		300.00	11/08 Pumpkin Event Pickup
Total for Account #		01-4199-5055-270-000				300.00	
01-4199-5055-303-000	Sustainability Comm, Office Supplies	5.00	0.00	0.00	5.00	0.000	
01-4199-5055-340-000	Sustainability Comm, Small Oper Materials	440.00	0.00	231.59	208.41	52.634	
Batch	Orig Year	Date	Src	Type	Ref#	Amt	Description
59,148	2026	9/25/2025	AP INV	A	09/05/2025	231.59	Putnam, Debra Ann - Reimb National night Out
59,679	2026	11/08/2025	AP INV	A	3617C895-0035AC	300.00	Black Earth LLC - Pumpkin event pick up of pumpkins
59,692	2026	11/17/2025	JE ME	A		-300.00	11/08 Pumpkin Event Pickup
Total for Account #		01-4199-5055-340-000				231.59	
Totals	General Fund	1,400.00	0.00	1,220.34	179.66	87.167	

Run: 3/03/26
5:03PM

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