

Run: 3/18/26  
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**Expenditure Report - Including Carry Forward Activity**  
**Sustainability Advisory Committee**  
 Town of Hudson, NH  
 As Of: February 2026, GL Year 2026

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 jlockwood  
 Report Sorted Expenditure  
 Sustainability

<b>Account Number</b>	<b>Budget</b>	<b>Prior Year Encumbered</b>	<b>Budget &amp; PY Adjustments</b>	<b>Net Budget</b>	<b>MTD Exp</b>	<b>YTD Exp</b>	<b>Encumbered</b>	<b>Balance Available</b>	<b>%Used</b>
<b>General Fund</b>									
<b>01-4199-5055-214-000</b>	Sustainability Adv Cmte, News Ads 250.00	0.00	50.00	300.00	0.00	388.75	0.00	-88.75	129.583
<b>01-4199-5055-217-000</b>	Sustainability Adv Cmte, Dues and Fe 250.00	0.00	50.00	300.00	0.00	300.00	0.00	0.00	100.000
<b>01-4199-5055-241-000</b>	Sustainability Adv Cmte, Printing 300.00	0.00	-250.00	50.00	0.00	0.00	0.00	50.00	0.000
<b>01-4199-5055-270-000</b>	Sustainability Adv Cmte, Program Mat 0.00	0.00	305.00	305.00	0.00	300.00	0.00	5.00	98.361
<b>01-4199-5055-303-000</b>	Sustainability Adv Cmte, Office Suppli 60.00	0.00	-55.00	5.00	0.00	0.00	0.00	5.00	0.000
<b>01-4199-5055-340-000</b>	Sustainability Adv Cmte, Small Oper M 440.00	0.00	0.00	440.00	0.00	231.59	0.00	208.41	52.634
<b>Total General Fund</b>									
<b>Selected Year</b>	<b>1,300.00</b>	<b>0.00</b>	<b>100.00</b>	<b>1,400.00</b>	<b>0.00</b>	<b>1,220.34</b>	<b>0.00</b>	<b>179.66</b>	<b>87.167</b>
<b>Prior Year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000</b>
<b>Sort Total</b>	<b>1,300.00</b>	<b>0.00</b>	<b>100.00</b>	<b>1,400.00</b>	<b>0.00</b>	<b>1,220.34</b>	<b>0.00</b>	<b>179.66</b>	<b>87.167</b>

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Expenditure Report - Including Carry Forward Activity  
Sustainability Advisory Committee  
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jlockwood  
ReportSortedExpenditure  
Sustainability

<b>Account Number</b>	<b>Budget</b>	<b>Prior Year Encumbered</b>	<b>Budget &amp; PY Adjustments</b>	<b>Net Budget</b>	<b>MTD Exp</b>	<b>YTD Exp</b>	<b>Encumbered</b>	<b>Balance Available</b>	<b>%Used</b>
<b>Selected Year</b>	1,300.00	0.00	100.00	1,400.00	0.00	1,220.34	0.00	179.66	87.167
<b>Prior Year</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
<b>Grand Total</b>	1,300.00	0.00	100.00	1,400.00	0.00	1,220.34	0.00	179.66	87.167