		2019	2018	CHANGE
INCOM	E (ACTUAL):			
	BEGINNING BALANCE	\$5.00	2334.76	-\$2,329.76
	TRUST FUNDS	\$0.00	\$0.00	\$0.00
	TOWN FUNDS	\$20,685.00	\$13,713.00	\$6,972.00
	INTEREST	\$1.55	\$1.18	\$0.37
	BOOK FINES	\$64.75	\$96.92	-\$32.17
	BOOK SALE	\$25.00	\$30.85	-\$5.85
	DONATIONS	\$575.00	\$800.00	-\$225.00
	UNUSED PAYROLL	\$665.29	\$665.12	\$0.17
	TOTAL INCOME	\$22,021.59	\$17,641.83	\$4,379.76
	LESS EXPENSES	\$21,531.77	ç	\$3,894.94
	ENDING BALANCE	\$489.82	(* * * * * * * * * * * * * * * * * * *	\$484.82
		2020	2019	CHANGE
INCOM	E (ESTIMATED):			
	BEGINNING BALANCE	\$489.82	\$5.00	\$484.82
	UNUSED PAYROLL	\$621.18	\$621.00	\$0.18
	REQUESTED TOWN FUNDS	\$20,683.00	\$20,685.00	-\$2.00
	INTEREST	\$1.00	\$1.00	\$0.00
	TRUST FUNDS	\$0.00	\$0.00	\$0.00
	BOOK SALE, FINES	\$100.00	\$100.00	\$0.00
	TOTAL INCOME	\$21,895.00	\$21,412.00	\$483.00
				\$0.00
	BUDGETED EXPENSES:	\$21,895.00	\$21,412.00	\$483.00
				\$0.00
APPRO	PRIATION FROM THE TOWN:	\$20,683.00	\$20,685.00	-\$2.00