

**Town of Peterborough
Expenditure Status Report**

Date: 12/31/16

HERITAGE COMMISSION

Acct	Title	2017 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
63900	OTHER PROFESSIONAL SERV.	\$500.00	\$500.00	\$526.97	(\$26.97)	105.39%
66100	GENERAL SUPPLIES	\$500.00	\$500.00	\$100.00	\$400.00	20.00%
OPERATING EXPENDITURES		\$1,000.00	\$1,000.00	\$626.97	\$373.03	62.70%
TOTAL DEPARTMENTAL EXPENDITURES		\$1,000.00	\$1,000.00	\$626.97	\$373.03	62.70%