

**Town of Peterborough  
Expenditure Status Report**

Date: 06/30/16

**HERITAGE COMMISSION**

Acct	Title	2016 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
63900	OTHER PROFESSIONAL SERV.	\$500.00	\$500.00	\$375.95	\$124.05	75.19%
65200	DUES & PUBLICATIONS	\$0.00	\$0.00	\$220.00	(\$220.00)	0.00%
66100	GENERAL SUPPLIES	\$500.00	\$500.00	\$307.56	\$192.44	61.51%
<b>OPERATING EXPENDITURES</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$903.51</b>	<b>\$96.49</b>	<b>90.26%</b>
<b>TOTAL DEPARTMENTAL EXPENDITURES</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$903.51</b>	<b>\$96.49</b>	<b>90.26%</b>