

**Town of Peterborough
Expenditure Status Report**

Date: 06/30/16

PAY AS YOU THROW

Acct	Title	2016 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
64600	SANITATION/RECYCLING SERV	\$61,000.00	\$61,000.00	\$60,595.95	\$404.05	99.34%
66100	GENERAL SUPPLIES	\$17,500.00	\$17,500.00	\$14,236.20	\$3,263.80	81.35%
OPERATING EXPENDITURES		\$78,500.00	\$78,500.00	\$74,832.15	\$3,667.85	95.33%
TOTAL DEPARTMENTAL EXPENDITURES		\$78,500.00	\$78,500.00	\$74,832.15	\$3,667.85	95.33%