

**Town of Peterborough
Expenditure Status Report
STREET LIGHTING**

Date: 06/30/16

Acct	Title	2016 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
64100	ELECTRICITY	\$39,600.00	\$39,600.00	\$37,015.34	\$2,584.66	93.47%
64315	EQUIP REPAIR/MAINT	\$1,000.00	\$1,000.00	\$7,280.00	(\$6,280.00)	728.00%
66100	GENERAL SUPPLIES	\$3,000.00	\$3,000.00	\$303.36	\$2,696.64	10.11%
OPERATING EXPENDITURES		\$43,600.00	\$43,600.00	\$44,598.70	(\$998.70)	102.29%
TOTAL DEPARTMENTAL EXPENDITURES		\$43,600.00	\$43,600.00	\$44,598.70	(\$998.70)	102.29%