

**Town of Peterborough
Expenditure Status Report**

Date: 06/30/16

CHILDREN AND THE ARTS

Acct	Title	2016 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
65100	PRINTING	\$0.00	\$0.00	\$625.50	(\$625.50)	0.00%
65350	ADVERTISING	\$0.00	\$0.00	\$356.03	(\$356.03)	0.00%
65900	CONTRACTED SERVICES	\$0.00	\$0.00	\$14,489.58	(\$14,489.58)	0.00%
66100	GENERAL SUPPLIES	\$0.00	\$0.00	\$573.54	(\$573.54)	0.00%
66150	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
OPERATING EXPENDITURES		\$0.00	\$0.00	\$16,044.65	(\$16,044.65)	0.00%
TOTAL DEPARTMENTAL EXPENDITURES		\$0.00	\$0.00	\$16,044.65	(\$16,044.65)	0.00%