

**Town of Peterborough
Preliminary Expenditure Status Report**

Date: 6/30/17

HERITAGE COMMISSION

Acct	Title	2017 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
63900	OTHER PROFESSIONAL SERV.	\$500.00	\$500.00	\$640.72	(\$140.72)	128.14%
66100	GENERAL SUPPLIES	\$500.00	\$500.00	\$200.00	\$300.00	40.00%
OPERATING EXPENDITURES		\$1,000.00	\$1,000.00	\$840.72	\$159.28	84.07%
TOTAL DEPARTMENTAL EXPENDITURES		\$1,000.00	\$1,000.00	\$840.72	\$159.28	84.07%