

**Town of Peterborough  
Preliminary Expenditure Status Report**

Date: 6/30/17

**PAY AS YOU THROW**

Acct	Title	2017 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
64600	SANITATION/RECYCLING SERV	\$60,000.00	\$60,000.00	\$52,581.55	\$7,418.45	87.64%
66100	GENERAL SUPPLIES	\$18,000.00	\$18,000.00	\$14,258.70	\$3,741.30	79.22%
<b>OPERATING EXPENDITURES</b>		<b>\$78,000.00</b>	<b>\$78,000.00</b>	<b>\$66,840.25</b>	<b>\$11,159.75</b>	<b>85.69%</b>
<b>TOTAL DEPARTMENTAL EXPENDITURES</b>		<b>\$78,000.00</b>	<b>\$78,000.00</b>	<b>\$66,840.25</b>	<b>\$11,159.75</b>	<b>85.69%</b>