

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

Date: 6/30/17

Acct	Title	2017 Orig Budget	Current Budget	YTD Enc + Exp	Balance	YTD/ BUD
64100	ELECTRICITY	\$37,200.00	\$37,200.00	\$36,806.04	\$393.96	98.94%
64315	EQUIP REPAIR/MAINT	\$1,000.00	\$1,000.00	\$859.71	\$140.29	85.97%
66100	GENERAL SUPPLIES	\$12,300.00	\$12,300.00	\$83.34	\$12,216.66	0.68%
OPERATING EXPENDITURES		\$50,500.00	\$50,500.00	\$37,749.09	\$12,750.91	74.75%
TOTAL DEPARTMENTAL EXPENDITURES		\$50,500.00	\$50,500.00	\$37,749.09	\$12,750.91	74.75%