YTD REPORT -TOWN COUNCIL-10/30/2024

FOR 2025 12

ACCOUNTS FOR: 20810201 DONATIONS/GRANTS EXPENSES

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54201 FARMERS MARKET						
24201 FARMERS MARKET						
0208-00-1020-00000-54201 -24201 FARMERS MARKET						
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL FARMERS MARKET						
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL DONATIONS/GRANTS EXPENSES						
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL EXPENSES						
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	

YTD REPORT -TOWN COUNCIL-10/30/2024

FOR 2025 12

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL						
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%

** END OF REPORT - Generated by ROXANNE MAHER **