

YTD REPORT - FARMERS MARKET 2023

FOR 2023 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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48002 DONATIONS

24201 FARMERS MARKET

0208-00-1010-00000-48002 -24201		DONATIONS					
	0	0	0	-1,647.00	.00	1,647.00	100.0%
TOTAL DONATIONS	0	0	0	-1,647.00	.00	1,647.00	100.0%
TOTAL DONATIONS/GRANTS REVENUES	0	0	0	-1,647.00	.00	1,647.00	100.0%
TOTAL REVENUES	0	0	0	-1,647.00	.00	1,647.00	

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54201 FARMERS MARKET

24201 FARMERS MARKET

0208-00-1020-00000-54201 -24201	0	FARMERS MARKET 41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL FARMERS MARKET	0	41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL DONATIONS/GRANTS EXPENSES	0	41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL EXPENSES	0	41,547	41,547	7,076.65	1,948.35	32,521.64	

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GRAND TOTAL	0	41,547	41,547	5,429.65	1,948.35	34,168.64	17.8%
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** END OF REPORT - Generated by ROXANNE MAHER **