

YEAR-TO-DATE BUDGET REPORT 9-9-25

FOR 2026 01								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
0208 DONATIONS AND GRANTS	APPROP	ADJSTMTS	BUDGET			BUDGET	USED	
20810201 DONATIONS/GRANTS EXPENSES								
20810201 54203 24203 LESTER DON	0	0	0	.00	3,300.00	-3,300.00	100.0%	
TOTAL DONATIONS/GRANTS EXPENSES	0	0	0	.00	3,300.00	-3,300.00	100.0%	
TOTAL DONATIONS AND GRANTS	0	0	0	.00	3,300.00	-3,300.00	100.0%	
TOTAL EXPENSES	0	0	0	.00	3,300.00	-3,300.00		

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	0	0	0	.00	3,300.00	-3,300.00	100.0%	
** END OF REPORT - Generated by Christina Hostetler **								