

Town and Schools of Ledyard



YTD REPORT -FARMERS MRKT-05/30/2024

| FOR 2024 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 | 17,109.56 | 8,720.00 | FARMERS MARKET 25,829.56 | 8,050.26 | 9,974.74 | 7,804.56 | 69.8% |
| TOTAL FARMERS MARKET | 17,109.56 | 8,720.00 | 25,829.56 | 8,050.26 | 9,974.74 | 7,804.56 | 69.8% |
| TOTAL DONATIONS/GRANTS EXPENSES | 17,109.56 | 8,720.00 | 25,829.56 | 8,050.26 | 9,974.74 | 7,804.56 | 69.8% |
| TOTAL EXPENSES | 17,109.56 | 8,720.00 | 25,829.56 | 8,050.26 | 9,974.74 | 7,804.56 | |

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| FOR 2024 12 | | | | | | | |
|-----------------|---------------|----------------|--------------|--------------|------------------|--------|-------------|
| ORIGINAL APPROP | TRANS/ADJSMTS | REVISED BUDGET | YTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | % USED | |
| 17,109.56 | 8,720.00 | 25,829.56 | 8,050.26 | 9,974.74 | 7,804.56 | 69.8% | GRAND TOTAL |

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