

YTD REPORT FARMERS MRKT 5/12025

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	22,553.72	8,162.90	FARMERS MARKET 30,716.62	6,790.96	4,984.04	18,941.62	38.3%
TOTAL FARMERS MARKET	22,553.72	8,162.90	30,716.62	6,790.96	4,984.04	18,941.62	38.3%
TOTAL DONATIONS/GRANTS EXPENSES	22,553.72	8,162.90	30,716.62	6,790.96	4,984.04	18,941.62	38.3%
TOTAL EXPENSES	22,553.72	8,162.90	30,716.62	6,790.96	4,984.04	18,941.62	