

## YTD REPORT TOWN COUNCIL 11/19/2025

FOR 2026 12							
ACCOUNTS FOR: 20810201 DONATIONS/GRANTS EXPENSES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>54201 FARMERS MARKET</u>							
<u>24201 FARMERS MARKET</u>							
TOTAL FARMERS MARKET	28,102	1,695	29,797	5,660.55	7,301.56	16,835.01	43.5%
TOTAL DONATIONS/GRANTS EXPENSES	28,102	1,695	29,797	5,660.55	7,301.56	16,835.01	43.5%

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FOR 2026 12							
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	28,102	1,695	29,797	5,660.55	7,301.56	16,835.01	43.5%

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