

YEAR-TO-DATE BUDGET REPORT 7-16-26

FOR 2027 13								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
0208 DONATIONS AND GRANTS	APPROP	ADJSTMTS	BUDGET			BUDGET	USED	
20810201 DONATIONS/GRANTS EXPENSES								
20810201 54201 24201 FARMERS MA	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL DONATIONS/GRANTS EXPENSES	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL DONATIONS AND GRANTS	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL EXPENSES	0	0	0	100.00	18,150.00	-18,250.00		

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
** END OF REPORT - Generated by Christina Hostetler **								