

# Town and Schools of Ledyard

## YTD REPORT FARMERS MRKT 8/6/2025

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		FARMERS MARKET					
22,553.72	13,996.93	36,550.65	8,448.34	0.00	28,102.31	23.1%	
TOTAL FARMERS MARKET							
22,553.72	13,996.93	36,550.65	8,448.34	0.00	28,102.31	23.1%	
TOTAL DONATIONS/GRANTS EXPENSES							
22,553.72	13,996.93	36,550.65	8,448.34	0.00	28,102.31	23.1%	
TOTAL EXPENSES							
22,553.72	13,996.93	36,550.65	8,448.34	0.00	28,102.31		

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FOR 2025 12							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
22,553.72	GRAND TOTAL 13,996.93	36,550.65	8,448.34	0.00	28,102.31	23.1%	

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