Town and Schools of Ledyard



YTD REPORT - FARMERS MARKET 2023

FOR 2023 12						
ACCOUNTS FOR: 2081020 DONATIONS/GRANTS REVENUES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE PCT BUDGET USE/COL
48002 DONATIONS						
24201 FARMERS MARKET						
0208-00-1010-00000-48002 -24201	0	DONATIONS 0	0	-1,647.00	.00	1,647.00 100.0%
TOTAL DONATIONS	0	0	0	-1,647.00	.00	1,647.00 100.0%
TOTAL DONATIONS/GRANTS REVENUES	0	0	0	-1,647.00	.00	1,647.00 100.0%
TOTAL REVENUES	0	0	0	-1,647.00	.00	1,647.00

Town and Schools of Ledyard



YTD REPORT - FARMERS MARKET 2023

FOR 2023 12							
ACCOUNTS FOR: 20810201 DONATIONS/GRANTS EXPENSES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
54201 FARMERS MARKET							
24201 FARMERS MARKET							
0208-00-1020-00000-54201 -24201	0	FARMERS MARKET 41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL FARMERS MARKET	0	41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL DONATIONS/GRANTS EXPENSES	0	41,547	41,547	7,076.65	1,948.35	32,521.64	21.7%
TOTAL EXPENSES	0	41,547	41,547	7,076.65	1,948.35	32,521.64	

Town and Schools of Ledyard



YTD REPORT - FARMERS MARKET 2023

FOR 2023 12								
	ORIGIN APPRO			YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
	GRAND TOTAL	0 41,547	41,547	5,429.65	1,948.35	34,168.64	17.8%	

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

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