

12/29/2020 22:05
lcearlock

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 04

JOURNAL DETAIL 2021 4 TO 2021 4

			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
53 COURTNEY FIRE FUND									
5354723 COURTNEY VFD - EXPENSE									
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD									
5354723 55610 AD.VAL.FIRE TAX C			156,800	0	156,800	78,400.00	78,400.00	.00	100.0%
2021/04/000162	10/12/2020	API	39,200.00	VND 000046	VCH	COURTNEY VFD	FY 2021 FUNDING		97963
2021/04/000162	10/12/2020	COL	-39,200.00	REF 000046			FY 2021 FUNDING		
55611 SALES TAX CONTRIB.TO VFD									
5354723 55611 SALES TAX CONTRIB			12,000	0	12,000	6,000.00	6,000.00	.00	100.0%
2021/04/000162	10/12/2020	API	3,000.00	VND 000046	VCH	COURTNEY VFD	FY 2021 FUNDING		97963
2021/04/000162	10/12/2020	COL	-3,000.00	REF 000046			FY 2021 FUNDING		
GRAND TOTAL			168,800	0	168,800	84,400.00	84,400.00	.00	100.0%

** END OF REPORT - Generated by Lindsey Cearlock **

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P
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REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	1	N	N
Sequence 2	9	N	N
Sequence 3	11	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: N

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: Y

From Yr/Per: 2021/ 4

To Yr/Per: 2021/ 4

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2021/ 4

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Field Name	Find Criteria	Field Value
Fund		53
Function		
Category		
Department		
Division		
Program		
Grants		
Projects		
Character Code		
Org		
Object		
Project		
Account type		Expense

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REPORT OPTIONS

Account status
Rollup Code