

12/29/2020 22:37
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
58 WEST YADKIN FIRE FUND									
5854728 WEST YADKIN VFD - EXPENSE									
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD									
5854728 55610 AD.VAL.FIRE TAX C			267,000	0	267,000	133,500.00	133,500.00	.00	100.0%
2021/04/000162	10/12/2020	API	66,750.00	VND 000183	VCH	WEST YADKIN VFD	FY 2021 FUNDING		97968
2021/04/000162	10/12/2020	COL	-66,750.00	REF 000183			FY 2021 FUNDING		
55611 SALES TAX CONTRIB.TO VFD									
5854728 55611 SALES TAX CONTRIB			23,000	0	23,000	11,500.00	11,500.00	.00	100.0%
2021/04/000162	10/12/2020	API	5,750.00	VND 000183	VCH	WEST YADKIN VFD	FY 2021 FUNDING		97968
2021/04/000162	10/12/2020	COL	-5,750.00	REF 000183			FY 2021 FUNDING		
GRAND TOTAL			290,000	0	290,000	145,000.00	145,000.00	.00	100.0%

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

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REPORT OPTIONS

Sequence	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

Find Criteria

Field Name	Field Value
Fund	58
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