

12/29/2020 21:58
lcearlock

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 05				JOURNAL DETAIL 2021 5 TO 2021 5				
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51 BOONVILLE FIRE FUND								
5144721 BOONVILLE VFD - REVENUE								
41100 AD VALOREM TAX-CURRENT								
5144721 41100 AD VALOREM TAX-CU		-215,000	0	-215,000	-136,639.46	.00	-78,360.54	63.6%*
2021/05/000364	11/30/2020 GCR	-2,190.38	REF	NOV				
2021/05/000404	11/30/2020 GEN	1.98	REF	NOV				
2021/05/000404	11/30/2020 GEN	-7,980.19	REF	NOV				
11/13/2020 BOONVILLE DUE TO BOONVILLE VFD BOONVILLE CY								
41101 AD VALOREM TAX - PRIOR								
5144721 41101 AD VALOREM TAX -		0	0	0	-2,420.40	.00	2,420.40	100.0%
2021/05/000404	11/30/2020 GEN	-240.40	REF	NOV				
BOONVILLE PY								
43100 SALES TAX - ARTICLE 39								
5144721 43100 SALES TAX		-15,000	0	-15,000	.00	.00	-15,000.00	.0%*
44900 INTEREST EARNED								
5144721 44900 INTEREST EARNED		0	0	0	-720.90	.00	720.90	100.0%
2021/05/000404	11/30/2020 GEN	-67.48	REF	NOV				
DUE TO BOONVILLE VFD								
GRAND TOTAL		-230,000	0	-230,000	-139,780.76	.00	-90,219.24	60.8%

** 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/ 5

To Yr/Per: 2021/ 5

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/ 5

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Field Name	Field Value
Fund	51
Function	
Category	
Department	
Division	
Program	
Grants	
Projects	
Character Code	
Org	
Object	
Project	
Account type	Revenue

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REPORT OPTIONS

Account status
Rollup Code