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JOURNAL DETAIL 2021 4 TO 2021 4

	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	-126,470.87	.00	-88,529.13	58.8%*
2021/04/000338 10/30/2020 GCR	-2,422.35	REF	OCTOBE			SEPT NCVTS BOONVILLE	
2021/04/000382 10/30/2020 GEN	-3,907.17	REF	OCT			BOONVILLE CY	
41101 AD VALOREM TAX - PRIOR							
5144721 41101 AD VALOREM TAX -	0	0	0	-2,180.00	.00	2,180.00	100.0%
2021/04/000382 10/30/2020 GEN	-880.30	REF	OCT			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	-653.42	.00	653.42	100.0%
2021/04/000382 10/30/2020 GEN	-444.12	REF	OCT			DUE TO BOONVILLE VFD	
GRAND TOTAL	-230,000	0	-230,000	-129,304.29	.00	-100,695.71	56.2%

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

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YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

P
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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	51
Function	
Category	
Department	
Division	
Program	
Grants	
Projects	
Character Code	
Org	
Object	
Project	
Account type	Revenue

12/29/2020 21:58
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YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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REPORT OPTIONS

Account status
Rollup Code