

12/29/2020 22:04
lcearlock

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 05	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	JOURNAL DETAIL 2021 5 TO 2021 5 ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52 BUCK SHOALS FIRE FUND							
5244722 BUCK SHOALS VFD - REVENUE							
41100 AD VALOREM TAX-CURRENT							
5244722 41100 AD VALOREM TAX-CU	-61,000	0	-61,000	-40,930.33	.00	-20,069.67	67.1%*
2021/05/000364 11/30/2020 GCR	-678.02	REF NOV					
2021/05/000404 11/30/2020 GEN	-1,732.34	REF NOV					
					11/13/2020 BUCK SHOALS		
					BUCK SHOALS CY		
41101 AD VALOREM TAX - PRIOR							
5244722 41101 AD VALOREM TAX -	0	0	0	-755.66	.00	755.66	100.0%
2021/05/000404 11/30/2020 GEN	-49.38	REF NOV					
					BUCK SHOALS PY		
43100 SALES TAX - ARTICLE 39							
5244722 43100 SALES TAX	-4,800	0	-4,800	.00	.00	-4,800.00	.0%*
44900 INTEREST EARNED							
5244722 44900 INTEREST EARNED	0	0	0	-158.01	.00	158.01	100.0%
2021/05/000404 11/30/2020 GEN	-20.26	REF NOV					
					DUE TO BUCK SHOALS VFD		
GRAND TOTAL	-65,800	0	-65,800	-41,844.00	.00	-23,956.00	63.6%

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

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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/ 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	52
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