

12/29/2020 22:02
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
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	-38,519.97	.00	-22,480.03	63.1%*
2021/04/000338	10/30/2020	GCR	-536.35	REF	OCTOBE			SEPT NCVTS BUCK SHOALS	
2021/04/000382	10/30/2020	GEN	.04	REF	OCT			DUE TO BUCK SHOALS VFD	
2021/04/000382	10/30/2020	GEN	-1,178.24	REF	OCT			BUCK SHOALS CY	
41101 AD VALOREM TAX - PRIOR									
5244722 41101 AD VALOREM TAX -			0	0	0	-706.28	.00	706.28	100.0%
2021/04/000382	10/30/2020	GEN	-170.36	REF	OCT			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	-137.75	.00	137.75	100.0%
2021/04/000382	10/30/2020	GEN	-54.66	REF	OCT			DUE TO BUCK SHOALS VFD	
GRAND TOTAL			-65,800	0	-65,800	-39,364.00	.00	-26,436.00	59.8%

** 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/ 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		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