

12/29/2020 22:03
lcearlock

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 02	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	JOURNAL DETAIL 2021 2 TO 2021 2 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	-32,885.16	.00	-28,114.84	53.9%*
2021/02/000313 08/31/2020 GCR	-709.21	REF				BUCK SHOALS VFD	
2021/02/000322 08/31/2020 GEN	457.51	REF AUGUST				DUE TO BUCK SHOALS VFD	
2021/02/000322 08/31/2020 GEN	-21,974.78	REF AUGUST				BUCK SHOALS CY	
41101 AD VALOREM TAX - PRIOR							
5244722 41101 AD VALOREM TAX -	0	0	0	-305.93	.00	305.93	100.0%
2021/02/000322 08/31/2020 GEN	-96.16	REF AUGUST				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	-33.82	.00	33.82	100.0%
2021/02/000322 08/31/2020 GEN	-17.80	REF AUGUST				DUE TO BUCK SHOALS VFD	
GRAND TOTAL	-65,800	0	-65,800	-33,224.91	.00	-32,575.09	50.5%

** 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/ 2

To Yr/Per: 2021/ 2

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/ 2

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Find Criteria

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