

FOR 2022 11

JOURNAL DETAIL 2022 11 TO 2022 11

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YADKIN COUNTY

YEAR-TO-DATE BUDGET REPORT

FOR 2022 11

JOURNAL DETAIL 2022 11 TO 2022 11

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL INTEREST EARNED	0	0	-2,205.29	-295.80	.00	2,205.29	100.0%
49000 APPROPRIATED FUND BALANCE							
5944729 49000 APPROPRIATED FUND BA	0	-5,210	.00	.00	.00	-5,210.00	.0%
TOTAL APPROPRIATED FUND BALANCE	0	-5,210	.00	.00	.00	-5,210.00	.0%
TOTAL YADKINVILLE VFD - REVENUE	-530,000	-535,210	-515,641.44	-7,353.15	.00	-19,568.56	96.3%
TOTAL YADKINVILLE VFD	-530,000	-535,210	-515,641.44	-7,353.15	.00	-19,568.56	96.3%
TOTAL REVENUES	-530,000	-535,210	-515,641.44	-7,353.15	.00	-19,568.56	
GRAND TOTAL	-530,000	-535,210	-515,641.44	-7,353.15	.00	-19,568.56	96.3%

** END OF REPORT - Generated by Brittany Allen **

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break	
Sequence 1	4	Y	N	Year/Period: 2022/11
Sequence 2	9	Y	N	Print revenue as credit: Y
Sequence 3	11	Y	N	Print totals only: N
Sequence 4	0	N	N	Suppress zero bal accts: N
				Print full GL account: N
				Double space: N
				Roll projects to object: N
Report title:				Carry forward code: 1
YEAR-TO-DATE BUDGET REPORT				Print journal detail: Y
				From Yr/Per: 2022/11
				To Yr/Per: 2022/11
Print Full or Short description: F				Include budget entries: Y
Print MTD Version: Y				Incl encumb/liq entries: Y
Print Revenues-Version headings: N				Sort by JE # or PO #: J
Format type: 1				Detail format option: 1
Print revenue budgets as zero: N				
Include Fund Balance: N				
Include requisition amount: N				
Multiyear view: D				

Find Criteria	
Field Name	Field Value
Fund	59
Function	
Category	
Department	
Division	
Program	
Grants	
Projects	
Character Code	
Org	
Object	
Project	
Account type	Revenue
Account status	
Rollup Code	