

FOR 2023 02

JOURNAL DETAIL 2023 2 TO 2023 2

Report generated: 02/01/2023 09:02
User: ballen
Program ID: glytdbud

YADKIN COUNTY

YEAR-TO-DATE BUDGET REPORT

FOR 2023 02

JOURNAL DETAIL 2023 2 TO 2023 2

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL INTEREST EARNED	0	0	-383.99	-212.21	.00	383.99	100.0%
49000 APPROPRIATED FUND BALANCE							
5944729 49000 APPROPRIATED FUND BA	0	0	.00	.00	.00	.00	.0%
TOTAL APPROPRIATED FUND BALANCE	0	0	.00	.00	.00	.00	.0%
TOTAL YADKINVILLE VFD - REVENUE	-544,337	-544,337	-164,027.20	-157,514.02	.00	-380,309.80	30.1%
TOTAL YADKINVILLE VFD	-544,337	-544,337	-164,027.20	-157,514.02	.00	-380,309.80	30.1%
TOTAL REVENUES	-544,337	-544,337	-164,027.20	-157,514.02	.00	-380,309.80	
GRAND TOTAL	-544,337	-544,337	-164,027.20	-157,514.02	.00	-380,309.80	30.1%

** 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: 2023/ 2
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
Report title:				Roll projects to object: N
YEAR-TO-DATE BUDGET REPORT				
				Carry forward code: 1
Print Full or Short description: F				Print journal detail: Y
Print MTD Version: Y				From Yr/Per: 2023/ 2
Print Revenues-Version headings: N				To Yr/Per: 2023/ 2
Format type: 1				Include budget entries: Y
Print revenue budgets as zero: N				Incl encumb/liq entries: Y
Include Fund Balance: N				Sort by JE # or PO #: J
Include requisition amount: N				Detail format option: 1
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	