

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 3

5754727 LONE HICKORY VFD - EXPENSE

55610 AD.VAL.FIRE TAX CONTRIB.TO VFD

55612 EQUIPMENT TESTING

5754727	55612	EQUIPMENT TESTING	3,000	3,000	2,845.00	.00	.00	155.00	94.8%
2023/01/000368	07/01/2022	BUC	3,000.00	REF			ORIGINAL BUDGET 2023		
TOTAL EQUIPMENT TESTING			3,000	3,000	2,845.00	.00	.00	155.00	94.8%
TOTAL LONE HICKORY VFD - EXPENSE			76,000	76,000	75,845.00	.00	.00	155.00	99.8%
TOTAL EXPENSES			76,000	76,000	75,845.00	.00	.00	155.00	
GRAND TOTAL			76,000	76,000	75,845.00	.00	.00	155.00	99.8%

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

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	9	Y	N
Sequence 2	11	Y	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F
Print MTD Version: Y
Print Revenues-Version headings: N
Format type: 1
Print revenue budgets as zero: N
Include Fund Balance: N
Include requisition amount: Y
Multiyear view: D

Year/Period: 2023/13
Print revenue as credit: Y
Print totals only: N
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

Carry forward code: 1
Print journal detail: Y
From Yr/Per: 2023/ 1
To Yr/Per: 2023/ 3
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1

Field Name	Find Criteria	Field Value
Fund		57
Function		
Category		
Department		
Division		
Program		
Grants		
Projects		
Character Code		
Org		
Object		
Project		
Account type		Expense
Account status		
Rollup Code		