

FOR 2025 05

JOURNAL DETAIL 2025 5 TO 2025 5

Report generated: 02/24/2025 12:26
User: lclearlock
Program ID: glytdbud

YEAR-TO-DATE BUDGET REPORT

FOR 2025 05

JOURNAL DETAIL 2025 5 TO 2025 5

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
TOTAL INTEREST EARNED	-2,000	-2,000	-319.25	-81.00	.00	-1,680.75	16.0%
TOTAL WEST YADKIN VFD - REVENUE	-255,646	-255,646	-149,025.06	-17,733.22	.00	-106,620.94	58.3%
TOTAL REVENUES	-255,646	-255,646	-149,025.06	-17,733.22	.00	-106,620.94	
GRAND TOTAL	-255,646	-255,646	-149,025.06	-17,733.22	.00	-106,620.94	58.3%

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

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break	
Sequence 1	9	Y	N	Year/Period: 2025/ 5
Sequence 2	11	Y	N	Print revenue as credit: Y
Sequence 3	0	N	N	Print totals only: N
Sequence 4	0	N	N	Suppress zero bal accts: Y
				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: 2025/ 5
				To Yr/Per: 2025/ 5
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: Y				
Multiyear view: D				

Find Criteria	
Field Name	Field Value
Fund	58
Function	
Category	
Department	
Division	
Program	
Grants	
Projects	
Character Code	
Org	
Object	
Project	
Account type	Revenue
Account status	
Rollup Code	