

JUNE 2024 YUCCA

FOR 2024 12				JOURNAL DETAIL 2024 12 TO 2024 12			
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
1000 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
<u>10001016 Yucca District</u>							
1000-10-10-1016-0000-000000-520110-	500	Professional Development 0	500	.00	.00	500.00	.0%
1000-10-10-1016-0000-000000-520210-	63,578	Councilmember Expenses 0	63,578	.00	.00	63,578.00	.0%
1000-10-10-1016-0000-000000-521110-	0	Professional and Contractual 0	0	3,681.81	.00	-3,681.81	100.0%*
1000-10-10-1016-0000-000000-529110-	0	Miscellaneous Service 0	0	54.90	.00	-54.90	100.0%*
1000-10-10-1016-0000-000000-540200-	0	Community Activity 0	0	23,586.52	.00	-23,586.52	100.0%*
2024/12/122971 06/21/2024 API	1,770.00 VND	001678 VCH	PRO ARI	MAYOR AND CMJC SHRED EVENT			24432
1000-10-10-1016-0000-000000-540370-	90	Line Supplies 0	90	.00	.00	89.84	.0%
1000-10-10-1016-0000-000000-540440-	106	office supplies 0	106	2,175.31	.00	-2,069.15	2049.1%*
1000-10-10-1016-0000-000000-542120-	15,000	Equipment Less \$5,000/Unit 0	15,000	2,343.95	.00	12,656.05	15.6%
2024/12/122370 06/13/2024 API	2,343.95 VND	099998 VCH	PCA ONE TI	WPY*DESERT DREAMCO LLC			
TOTAL Yucca District	79,274	0	79,274	31,842.49	.00	47,431.51	40.2%



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ACCOUNTS FOR: 1000 General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
TOTAL General Fund	79,274	0	79,274	31,842.49	.00	47,431.51	40.2%	
TOTAL EXPENSES	79,274	0	79,274	31,842.49	.00	47,431.51		



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FOR 2024 12		JOURNAL DETAIL 2024 12 TO 2024 12					
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	79,274	0	79,274	31,842.49	.00	47,431.51	40.2%
** END OF REPORT - Generated by Riley Hulsey **							

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REPORT OPTIONS

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

Report title:
JUNE 2024 YUCCA

Includes accounts exceeding 0% of budget.
Print totals only: N
Print Full or Short description: F
Print full GL account: Y
Format type: 1
Double space: Y
Suppress zero bal accts: Y
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: 2024/12
To Yr/Per: 2024/12
Include budget entries: Y
Incl encumb/liq entries: Y
Sort by JE # or PO #: J
Detail format option: 1
Include additional JE comments: Y
Multiyear view: F
Amounts/totals exceed 999 million dollars: N

Year/Period: 2024/12
Print MTD Version: N
Roll projects to object: N
Carry forward code: 1

Find Criteria	
Field Name	Field value
Org	10001016
Object	
Project	
Rollup code	
Account type	
Account status	