

OCTOBER 2024 YUCCA

FOR 2025 04				JOURNAL DETAIL 2025 4 TO 2025 4			
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
1000 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
10001016 Yucca District							
1000-10-10-1016-0000-000000-520110-	500	Professional Development 0	500	314.26	.00	185.74	62.9%
1000-10-10-1016-0000-000000-520210-	63,578	Councilmember Expenses 0	63,578	.00	.00	63,578.00	.0%
1000-10-10-1016-0000-000000-540200-	0	Community Activity 0	0	5,315.80	.00	-5,315.80	100.0%*
2025/04/942463 10/22/2024 API	100.00 VND	005716 VCH	GLE UNI HI	CM CLARK DONATION TO GLENDALE			170994
2025/04/942553 10/22/2024 API	5,215.80 VND	005754 VCH	UNI PRI AN	PRINTING AND POSTAGE FOR CM CL			171031
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	1,239.96	.00	-1,133.80	1168.0%*
1000-10-10-1016-0000-000000-542120-	15,000	Equipment Less \$5,000/unit 0	15,000	.00	.00	15,000.00	.0%
TOTAL Yucca District	79,274	0	79,274	6,870.02	.00	72,403.98	8.7%
TOTAL General Fund	79,274	0	79,274	6,870.02	.00	72,403.98	8.7%
TOTAL EXPENSES	79,274	0	79,274	6,870.02	.00	72,403.98	



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FOR 2025 04				JOURNAL DETAIL 2025 4 TO 2025 4			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	79,274	0	79,274	6,870.02	.00	72,403.98	8.7%
** 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:
OCTOBER 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: 2025/ 4
To Yr/Per: 2025/ 4
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: 2025/ 4
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	