

# CARBON COUNTY

## Revenue Report with Detail Options

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 7/1/2020

Account Mask: 001????????

☐ Exclude PR encumbrance

☐ Include pre encumbrance

☐ Print accounts with zero balance

Account Number / Description	Receipts PTD	Original Budget	Amended Budget	Receipts YTD	Encumbered YTD	Uncollected	% Collected
UNDESIGNATED DEPARTMENT							
001.000.31120 / VETS EXEMPT PROP	\$0.00	(\$13,600.00)	(\$13,600.00)	\$0.00	\$0.00	(\$13,600.00)	0.00%
001.000.31160 / COUNTY SHARE 4% BASE SALES TAX	\$0.00	(\$950,000.00)	(\$950,000.00)	\$0.00	\$0.00	(\$950,000.00)	0.00%
001.000.31180 / GEN OPTIONAL 1% SALES TAX (5th Penn	\$0.00	(\$750,000.00)	(\$750,000.00)	\$0.00	\$0.00	(\$750,000.00)	0.00%
001.000.31181 / LOTTERY REVENUE	\$0.00	(\$13,772.00)	(\$13,772.00)	\$0.00	\$0.00	(\$13,772.00)	0.00%
001.000.31220 / GEN 5% REIM SALES TX	\$0.00	(\$55,800.00)	(\$55,800.00)	\$0.00	\$0.00	(\$55,800.00)	0.00%
001.000.31241 / SEVERANCE OVER CAP DIRECT DISTRIBUT	\$0.00	(\$603,148.00)	(\$603,148.00)	\$0.00	\$0.00	(\$603,148.00)	0.00%
001.000.31242 / WIND ENERGY TAX (\$1/MW)	\$0.00	(\$513,434.00)	(\$513,434.00)	\$0.00	\$0.00	(\$513,434.00)	0.00%
001.000.31260 / CIGARETTE TAX	\$0.00	(\$15,864.00)	(\$15,864.00)	\$0.00	\$0.00	(\$15,864.00)	0.00%
001.000.31280 / FOREST RESERVE SRS (85% ROADS)	\$0.00	(\$65,070.00)	(\$65,070.00)	\$0.00	\$0.00	(\$65,070.00)	0.00%
001.000.31300 / GAS TAX	\$0.00	(\$476,793.00)	(\$476,793.00)	\$0.00	\$0.00	(\$476,793.00)	0.00%
001.000.31320 / LODGER'S TAX	\$0.00	(\$38,000.00)	(\$38,000.00)	\$0.00	\$0.00	(\$38,000.00)	0.00%
001.000.31360 / PILT	\$0.00	(\$788,773.00)	(\$788,773.00)	\$0.00	\$0.00	(\$788,773.00)	0.00%
001.000.31380 / CAR CO TAX	\$0.00	(\$21,818.00)	(\$21,818.00)	\$0.00	\$0.00	(\$21,818.00)	0.00%
001.000.31385 / SEVERANCE TAX	\$0.00	(\$162,039.00)	(\$162,039.00)	\$0.00	\$0.00	(\$162,039.00)	0.00%
001.000.31400 / SPECIAL FUELS DIESEL TAX	\$0.00	(\$728,244.00)	(\$728,244.00)	\$0.00	\$0.00	(\$728,244.00)	0.00%
001.000.32100 / 18% INTEREST	\$0.00	(\$8,500.00)	(\$8,500.00)	\$0.00	\$0.00	(\$8,500.00)	0.00%
001.000.32140 / GEN INT EARNED ON ACCTS	\$0.00	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00%
001.000.32141 / INVESTMENT INTEREST	\$0.00	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	(\$3,500.00)	0.00%
001.000.33100 / CERT OF PURCHASE FEE (\$20 EACH)	\$0.00	(\$6,540.00)	(\$6,540.00)	\$0.00	\$0.00	(\$6,540.00)	0.00%
001.000.33110 / CERT OF REDEMOTION FEE (\$20 EACH)	\$0.00	(\$3,600.00)	(\$3,600.00)	\$0.00	\$0.00	(\$3,600.00)	0.00%
001.000.33120 / GEN TAX SALE ADV FEE	\$0.00	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00%
001.000.33140 / COUNTY TREASURER COMMISSION FROM TO	\$0.00	(\$12,000.00)	(\$12,000.00)	\$0.00	\$0.00	(\$12,000.00)	0.00%
001.000.33200 / GEN MV COUNTY FEES	\$0.00	(\$850,000.00)	(\$850,000.00)	\$0.00	\$0.00	(\$850,000.00)	0.00%
001.000.33210 / GEN MV COUNTY OTHER FEES	\$0.00	(\$2,800.00)	(\$2,800.00)	\$0.00	\$0.00	(\$2,800.00)	0.00%
001.000.33212 / GEN MV 90 DAY PERMITS	\$0.00	(\$7,500.00)	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)	0.00%
001.000.33220 / GEN SNOWMACHINES	\$0.00	(\$55.00)	(\$55.00)	\$0.00	\$0.00	(\$55.00)	0.00%

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001.000.33221 / GEN OVER ROAD VEHICLE STICKER	\$0.00	(\$900.00)	(\$900.00)	\$0.00	\$0.00	(\$900.00)	0.00%
001.000.33230 / GEN PENALTY SALES TAX	\$0.00	(\$36,000.00)	(\$36,000.00)	\$0.00	\$0.00	(\$36,000.00)	0.00%
001.000.33240 / GEN MV PRORATE CO FEES	\$0.00	(\$8,556.00)	(\$8,556.00)	\$0.00	\$0.00	(\$8,556.00)	0.00%
001.000.33250 / GEN MOBILE MACHINERY	\$0.00	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.33270 / GEN VIN INSPECTION	\$0.00	(\$11,000.00)	(\$11,000.00)	\$0.00	\$0.00	(\$11,000.00)	0.00%
001.000.33280 / GEN VETS EXEMPT AUTO	\$0.00	(\$5,800.00)	(\$5,800.00)	\$0.00	\$0.00	(\$5,800.00)	0.00%
001.000.33290 / GEN RENTAL CAR SURCHARGE	\$0.00	(\$13,000.00)	(\$13,000.00)	\$0.00	\$0.00	(\$13,000.00)	0.00%
001.000.33300 / GEN SHERIFF CIVIL FEE	\$0.00	(\$30,000.00)	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)	0.00%
001.000.33310 / BOARD OF PRISONERS (PRISONER HOUSIN	\$0.00	(\$30,000.00)	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)	0.00%
001.000.33311 / SEX OFFENDER COMMISSION	\$0.00	(\$175.00)	(\$175.00)	\$0.00	\$0.00	(\$175.00)	0.00%
001.000.33312 / CITY/COUNTY SHARED GIS	\$0.00	(\$28,136.00)	(\$28,136.00)	\$0.00	\$0.00	(\$28,136.00)	0.00%
001.000.33315 / TREASURER DATA REQUEST	\$0.00	(\$800.00)	(\$800.00)	\$0.00	\$0.00	(\$800.00)	0.00%
001.000.33316 / FIREWORK PERMITS	\$0.00	(\$200.00)	(\$200.00)	\$0.00	\$0.00	(\$200.00)	0.00%
001.000.33320 / GEN SO CERT. OF SALE	\$0.00	(\$1,100.00)	(\$1,100.00)	\$0.00	\$0.00	(\$1,100.00)	0.00%
001.000.33330 / DOJ - BULLET PROOF VEST 20-21	\$0.00	(\$12,078.83)	(\$12,078.83)	\$0.00	\$0.00	(\$12,078.83)	0.00%
001.000.33331 / CCSO SPLIT SENTENCE PRISONER HOUSIN	\$0.00	(\$19,000.00)	(\$19,000.00)	\$0.00	\$0.00	(\$19,000.00)	0.00%
001.000.33335 / ARSON DOG INVESTIGATION DOHS REIMB	\$0.00	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	0.00%
001.000.33340 / GEN DISPATCH SERVICE/TELETYPE	\$0.00	(\$6,500.00)	(\$6,500.00)	\$0.00	\$0.00	(\$6,500.00)	0.00%
001.000.33343 / DOR CREDIT MEMO SALES TAX	\$0.00	(\$110.00)	(\$110.00)	\$0.00	\$0.00	(\$110.00)	0.00%
001.000.33345 / S. O. FINGERPRINTING	\$0.00	(\$2,100.00)	(\$2,100.00)	\$0.00	\$0.00	(\$2,100.00)	0.00%
001.000.33346 / CCSO - UNDERAGE DRINKING	\$0.00	(\$9,000.00)	(\$9,000.00)	\$0.00	\$0.00	(\$9,000.00)	0.00%
001.000.33348 / HIGHWAY SAFETY CCSO SALARIES	\$0.00	(\$4,050.00)	(\$4,050.00)	\$0.00	\$0.00	(\$4,050.00)	0.00%
001.000.33351 / GEN VENDOR COMMISSION	\$0.00	(\$235.00)	(\$235.00)	\$0.00	\$0.00	(\$235.00)	0.00%
001.000.33400 / GEN CLERK FEES	\$0.00	(\$275,000.00)	(\$275,000.00)	\$0.00	\$0.00	(\$275,000.00)	0.00%
001.000.33401 / COUNTY CLERK IDOC MARKET FEES	\$0.00	(\$2,800.00)	(\$2,800.00)	\$0.00	\$0.00	(\$2,800.00)	0.00%
001.000.33420 / GEN PHN CLINIC FEES	\$0.00	(\$12,500.00)	(\$12,500.00)	\$0.00	\$0.00	(\$12,500.00)	0.00%
001.000.33422 / PH COUNTY HEALTH OFFICER SALARY	\$0.00	(\$9,600.00)	(\$9,600.00)	\$0.00	\$0.00	(\$9,600.00)	0.00%

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001.000.33430 / GEN PLANNING FEES	\$0.00	(\$50,000.00)	(\$50,000.00)	\$0.00	\$0.00	(\$50,000.00)	0.00%
001.000.33432 / SWEETWATER - MUTUAL AID AGREEMENT	\$0.00	(\$12,000.00)	(\$12,000.00)	\$0.00	\$0.00	(\$12,000.00)	0.00%
001.000.33440 / GEN ROAD & BRIDGE FEES	\$0.00	(\$3,800.00)	(\$3,800.00)	\$0.00	\$0.00	(\$3,800.00)	0.00%
001.000.33442 / GEN GIS MAP SALES	\$0.00	(\$2,100.00)	(\$2,100.00)	\$0.00	\$0.00	(\$2,100.00)	0.00%
001.000.33443 / ASSESSOR DATA REQUEST	\$0.00	(\$10.00)	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.33910 / GEN CONCEALED WEAPON	\$0.00	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	0.00%
001.000.33935 / CMAQ 18-19	\$0.00	(\$120,000.00)	(\$120,000.00)	\$0.00	\$0.00	(\$120,000.00)	0.00%
001.000.33936 / CMAQ FY20 CR701 CM19101	\$0.00	(\$120,000.00)	(\$120,000.00)	\$0.00	\$0.00	(\$120,000.00)	0.00%
001.000.33939 / CMAQ FY20 CR291/270 CM20101	\$0.00	(\$286,500.00)	(\$286,500.00)	\$0.00	\$0.00	(\$286,500.00)	0.00%
001.000.33940 / GEN SERV CHG RETURN CK	\$0.00	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	0.00%
001.000.34211 / HANNA FIRE PROTECTION	\$0.00	(\$7,000.00)	(\$7,000.00)	\$0.00	\$0.00	(\$7,000.00)	0.00%
001.000.34212 / VOLUNTEER FIREMEN'S PENSION	\$0.00	(\$2,475.00)	(\$2,475.00)	\$0.00	\$0.00	(\$2,475.00)	0.00%
001.000.34229 / PH CDU FULL-TIME EE 19-21	\$0.00	(\$141,538.92)	(\$141,538.92)	\$0.00	\$0.00	(\$141,538.92)	0.00%
001.000.34233 / MCH 19-20	\$0.00	(\$44,931.47)	(\$44,931.47)	\$0.00	\$0.00	(\$44,931.47)	0.00%
001.000.34234 / TANF 19-20	\$0.00	(\$26,183.51)	(\$26,183.51)	\$0.00	\$0.00	(\$26,183.51)	0.00%
001.000.34235 / PHRC 19-20	\$0.00	(\$56,228.75)	(\$56,228.75)	\$0.00	\$0.00	(\$56,228.75)	0.00%
001.000.34236 / VW SURCHARGE 19-20	\$0.00	(\$21,751.58)	(\$21,751.58)	\$0.00	\$0.00	(\$21,751.58)	0.00%
001.000.34237 / VW GENERAL 19-20	\$0.00	(\$3,123.66)	(\$3,123.66)	\$0.00	\$0.00	(\$3,123.66)	0.00%
001.000.34238 / VAWA LAW 19-20	\$0.00	(\$4,623.14)	(\$4,623.14)	\$0.00	\$0.00	(\$4,623.14)	0.00%
001.000.34239 / VOCA 19-20	\$0.00	(\$4,242.99)	(\$4,242.99)	\$0.00	\$0.00	(\$4,242.99)	0.00%
001.000.34240 / TANF DFS CPI 19-20	\$0.00	(\$19,002.54)	(\$19,002.54)	\$0.00	\$0.00	(\$19,002.54)	0.00%
001.000.34246 / COVID ELECTION REVENUE 2020	\$0.00	(\$40,830.00)	(\$40,830.00)	\$0.00	\$0.00	(\$40,830.00)	0.00%
001.000.34247 / REIMB FROM SPT BOND SALES 2020	\$0.00	(\$198,876.36)	(\$198,876.36)	\$0.00	\$0.00	(\$198,876.36)	0.00%
001.000.34248 / GRANTS TANF DFS CPI 20-21	\$0.00	(\$24,500.00)	(\$24,500.00)	\$0.00	\$0.00	(\$24,500.00)	0.00%
001.000.34251 / VW SURCHARGE 20-21	\$0.00	(\$5,661.00)	(\$5,661.00)	\$0.00	\$0.00	(\$5,661.00)	0.00%
001.000.34252 / VW GENERAL 20-21	\$0.00	(\$14,125.00)	(\$14,125.00)	\$0.00	\$0.00	(\$14,125.00)	0.00%
001.000.34253 / VAWA LE 20-21	\$0.00	(\$24,038.00)	(\$24,038.00)	\$0.00	\$0.00	(\$24,038.00)	0.00%

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001.000.34254 / VOCA 20-21	\$0.00	(\$14,491.00)	(\$14,491.00)	\$0.00	\$0.00	(\$14,491.00)	0.00%
001.000.34258 / CDU COORDINATOR 20-21	\$0.00	(\$80,000.00)	(\$80,000.00)	\$0.00	\$0.00	(\$80,000.00)	0.00%
001.000.34259 / CDU MINI GRANTS 20-21	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.34260 / MCH SGF 20-21	\$0.00	(\$57,629.00)	(\$57,629.00)	\$0.00	\$0.00	(\$57,629.00)	0.00%
001.000.34261 / TANF 20-21	\$0.00	(\$48,852.00)	(\$48,852.00)	\$0.00	\$0.00	(\$48,852.00)	0.00%
001.000.34262 / PHRP 20-21	\$0.00	(\$91,000.00)	(\$91,000.00)	\$0.00	\$0.00	(\$91,000.00)	0.00%
001.000.34288 / DIXON AIRPORT NAVAID 20-21 (AWOS)	\$0.00	(\$5,769.00)	(\$5,769.00)	\$0.00	\$0.00	(\$5,769.00)	0.00%
001.000.34292 / DCI SALARY REIMBURSEMENT	\$0.00	(\$45,000.00)	(\$45,000.00)	\$0.00	\$0.00	(\$45,000.00)	0.00%
001.000.34293 / GEN MISCELLANEOUS GRANTS	\$0.00	(\$500,000.00)	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)	0.00%
001.000.34302 / P.H. HIV/STI (OFFICE AND JAIL)	\$0.00	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00%
001.000.34313 / GEN DIXON-MASTER PLAN WILDLIFE	\$0.00	(\$59,222.35)	(\$59,222.35)	\$0.00	\$0.00	(\$59,222.35)	0.00%
001.000.34317 / SPT REVENUE 2020 (571.05419)	\$0.00	(\$1,837,863.00)	(\$1,837,863.00)	\$0.00	\$0.00	(\$1,837,863.00)	0.00%
001.000.34319 / GEN HOMELAND SECURITY GRANT	\$0.00	(\$39,128.47)	(\$39,128.47)	\$0.00	\$0.00	(\$39,128.47)	0.00%
001.000.34338 / SUPREME COURT COURTHOUSE SECURITY 1	\$0.00	(\$192,562.00)	(\$192,562.00)	\$0.00	\$0.00	(\$192,562.00)	0.00%
001.000.34339 / FEMA BOOZER CREEL REPAIRS 18-19	\$0.00	(\$1,100,000.00)	(\$1,100,000.00)	\$0.00	\$0.00	(\$1,100,000.00)	0.00%
001.000.34349 / DIXON RUNWAY REPAIR 19-20	\$0.00	(\$326,731.09)	(\$326,731.09)	\$0.00	\$0.00	(\$326,731.09)	0.00%
001.000.34356 / FNRPA NATURAL RESOURCE PLAN 19-20	\$0.00	(\$50,000.00)	(\$50,000.00)	\$0.00	\$0.00	(\$50,000.00)	0.00%
001.000.34358 / DIXON AIRPORT CARES ACT	\$0.00	(\$20,000.00)	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	0.00%
001.000.34359 / H.S. CODE RED 20-21	\$0.00	(\$11,390.00)	(\$11,390.00)	\$0.00	\$0.00	(\$11,390.00)	0.00%
001.000.34360 / GEN MV POSTAGE REIM	\$0.00	(\$17,000.00)	(\$17,000.00)	\$0.00	\$0.00	(\$17,000.00)	0.00%
001.000.34361 / HOMELAND CODE RED 19	\$0.00	(\$11,390.00)	(\$11,390.00)	\$0.00	\$0.00	(\$11,390.00)	0.00%
001.000.34363 / HOMELAND FIRE MOBILES 19	\$0.00	(\$32,500.00)	(\$32,500.00)	\$0.00	\$0.00	(\$32,500.00)	0.00%
001.000.34364 / HOMELAND SHERIFF MOBILES 19	\$0.00	(\$21,445.43)	(\$21,445.43)	\$0.00	\$0.00	(\$21,445.43)	0.00%
001.000.34366 / WIC 20-21	\$0.00	(\$5,476.00)	(\$5,476.00)	\$0.00	\$0.00	(\$5,476.00)	0.00%
001.000.34367 / EMPG 20-21 EMER MGR SALARY	\$0.00	(\$50,483.00)	(\$50,483.00)	\$0.00	\$0.00	(\$50,483.00)	0.00%
001.000.34370 / GEN MISC. POSTAGE REIMB	\$0.00	(\$200.00)	(\$200.00)	\$0.00	\$0.00	(\$200.00)	0.00%
001.000.34410 / GEN COOP LAW FOREST SERV	\$0.00	(\$8,000.00)	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)	0.00%

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001.000.34437 / GEN ABANDONED VEHICLE EXCESS FUNDS	\$0.00	(\$4,000.00)	(\$4,000.00)	\$0.00	\$0.00	(\$4,000.00)	0.00%
001.000.34840 / GEN ELECTION REIMB	\$0.00	(\$23,000.00)	(\$23,000.00)	\$0.00	\$0.00	(\$23,000.00)	0.00%
001.000.34861 / GEN ATTORNEY SALARY REIMB	\$0.00	(\$200,000.00)	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	0.00%
001.000.34980 / GEN SEC/125	\$0.00	(\$41,500.00)	(\$41,500.00)	\$0.00	\$0.00	(\$41,500.00)	0.00%
001.000.35100 / GEN CARBON BUILDING RENT	\$0.00	(\$56,056.00)	(\$56,056.00)	\$0.00	\$0.00	(\$56,056.00)	0.00%
001.000.35101 / LIFE SKILLS RENT CARBON BUILDING	\$0.00	(\$14,420.00)	(\$14,420.00)	\$0.00	\$0.00	(\$14,420.00)	0.00%
001.000.35200 / GEN CATHY GARDEN RENT	\$0.00	(\$600.00)	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.35201 / FAIR GROUNDS HOUSE RENT	\$0.00	(\$4,800.00)	(\$4,800.00)	\$0.00	\$0.00	(\$4,800.00)	0.00%
001.000.35202 / FAIR GROUND RENTAL PROPERTY	\$0.00	(\$6,500.00)	(\$6,500.00)	\$0.00	\$0.00	(\$6,500.00)	0.00%
001.000.35203 / JEFFREY CENTER BUILDING RENTAL	\$0.00	(\$4,800.00)	(\$4,800.00)	\$0.00	\$0.00	(\$4,800.00)	0.00%
001.000.35250 / GEN DOT ROOM RENTAL	\$0.00	(\$360.00)	(\$360.00)	\$0.00	\$0.00	(\$360.00)	0.00%
001.000.35400 / GEN LSR EVENT CENTER LEASE	\$0.00	(\$10.00)	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.35401 / GEN WYDOT-CDL LEASE	\$0.00	(\$1,200.00)	(\$1,200.00)	\$0.00	\$0.00	(\$1,200.00)	0.00%
001.000.35404 / DIXON AIRPORT LEASE-WEBER ZACK	\$0.00	(\$602.54)	(\$602.54)	\$0.00	\$0.00	(\$602.54)	0.00%
001.000.35405 / SOUTH CENTRAL WY EMS ENC/HANNA RENT	\$0.00	(\$20.00)	(\$20.00)	\$0.00	\$0.00	(\$20.00)	0.00%
001.000.35406 / CRISIS CENTER LEASE	\$0.00	(\$10.00)	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.35500 / GEN MED BOW HEALTH CARE LEASE	\$0.00	(\$10.00)	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.35700 / GEN SENIOR CENTER LEASE	\$0.00	(\$10.00)	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.36120 / GEN DISTRICT COURT FEES	\$0.00	(\$34,852.00)	(\$34,852.00)	\$0.00	\$0.00	(\$34,852.00)	0.00%
001.000.36400 / GEN SALE OF COUNTY PROPERTY	\$0.00	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	0.00%
001.000.36599 / WBC MHCC AMBULANCE 2020	\$0.00	(\$234,806.00)	(\$234,806.00)	\$0.00	\$0.00	(\$234,806.00)	0.00%
001.000.36600 / GEN UNANTICIPATED REVENUE	\$0.00	(\$28,000.00)	(\$28,000.00)	\$0.00	\$0.00	(\$28,000.00)	0.00%
001.000.36601 / JUVENILE SERVICES BOARD 18-20	\$0.00	(\$20,449.50)	(\$20,449.50)	\$0.00	\$0.00	(\$20,449.50)	0.00%
001.000.36620 / JUVE SVC WY CHILDRENS TRUST FUND C	\$0.00	(\$3,833.50)	(\$3,833.50)	\$0.00	\$0.00	(\$3,833.50)	0.00%
001.000.36621 / JUVE SVC CHILD PROTECTIVE TEAM 18-2	\$0.00	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.36622 / JUVE SERVICES BOARD 20-21	\$0.00	(\$22,500.00)	(\$22,500.00)	\$0.00	\$0.00	(\$22,500.00)	0.00%
Total For UNDESIGNATED	\$0.00	(\$13,204,504.63)	(\$13,204,504.63)	\$0.00	\$0.00	(\$13,204,504.63)	0.00%

# CARBON COUNTY

## Revenue Report with Detail Options

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 7/1/2020

Account Mask: 001????????

☐ Exclude PR encumbrance

☐ Include pre encumbrance

☐ Print accounts with zero balance

Account Number / Description

Receipts PTD

Original Budget

Amended Budget

Receipts YTD

Encumbered YTD

Uncollected % Collected

Grand Total:

\$0.00

(\$13,204,504.63)

(\$13,204,504.63)

\$0.00

\$0.00

(\$13,204,504.63)

0.00%

End of Report