

# CARBON COUNTY

## Revenue Report with Detail Options

Fiscal Year: 2021-2022

From Date: 7/1/2021

To Date: 7/1/2021

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							
001.000.31100 / PROPERTY TAX	\$0.00	(\$7,062,618.11)	(\$7,062,618.11)	\$0.00	\$0.00	(\$7,062,618.11)	0.00%
001.000.31120 / VETS EXEMPT PROP	\$0.00	(\$13,250.00)	(\$13,250.00)	\$0.00	\$0.00	(\$13,250.00)	0.00%
001.000.31160 / COUNTY SHARE 4% BASE SALES TAX	\$0.00	(\$1,247,405.00)	(\$1,247,405.00)	\$0.00	\$0.00	(\$1,247,405.00)	0.00%
001.000.31180 / GEN OPTIONAL 1% SALES TAX (5th Penn	\$0.00	(\$993,581.00)	(\$993,581.00)	\$0.00	\$0.00	(\$993,581.00)	0.00%
001.000.31181 / LOTTERY REVENUE	\$0.00	(\$65,650.00)	(\$65,650.00)	\$0.00	\$0.00	(\$65,650.00)	0.00%
001.000.31220 / GEN 5% REIM SALES TX	\$0.00	(\$68,163.00)	(\$68,163.00)	\$0.00	\$0.00	(\$68,163.00)	0.00%
001.000.31241 / SEVERANCE OVER CAP DIRECT DISTRIBUT	\$0.00	(\$557,024.00)	(\$557,024.00)	\$0.00	\$0.00	(\$557,024.00)	0.00%
001.000.31242 / WIND ENERGY TAX (\$1/MW)	\$0.00	(\$539,374.00)	(\$539,374.00)	\$0.00	\$0.00	(\$539,374.00)	0.00%
001.000.31260 / CIGARETTE TAX	\$0.00	(\$15,406.00)	(\$15,406.00)	\$0.00	\$0.00	(\$15,406.00)	0.00%
001.000.31280 / FOREST RESERVE SRS (85% ROADS)	\$0.00	(\$76,553.00)	(\$76,553.00)	\$0.00	\$0.00	(\$76,553.00)	0.00%
001.000.31300 / GAS TAX	\$0.00	(\$451,758.00)	(\$451,758.00)	\$0.00	\$0.00	(\$451,758.00)	0.00%
001.000.31320 / LODGER'S TAX	\$0.00	(\$42,186.00)	(\$42,186.00)	\$0.00	\$0.00	(\$42,186.00)	0.00%
001.000.31360 / PILT	\$0.00	(\$1,053,658.00)	(\$1,053,658.00)	\$0.00	\$0.00	(\$1,053,658.00)	0.00%
001.000.31380 / CAR CO TAX	\$0.00	(\$20,707.00)	(\$20,707.00)	\$0.00	\$0.00	(\$20,707.00)	0.00%
001.000.31385 / SEVERANCE TAX	\$0.00	(\$161,046.00)	(\$161,046.00)	\$0.00	\$0.00	(\$161,046.00)	0.00%
001.000.31400 / SPECIAL FUELS DIESEL TAX	\$0.00	(\$669,828.00)	(\$669,828.00)	\$0.00	\$0.00	(\$669,828.00)	0.00%
001.000.32100 / 18% INTEREST	\$0.00	(\$11,148.00)	(\$11,148.00)	\$0.00	\$0.00	(\$11,148.00)	0.00%
001.000.32140 / GEN INT EARNED ON ACCTS	\$0.00	(\$8,000.00)	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)	0.00%
001.000.32141 / INVESTMENT INTEREST	\$0.00	(\$35,000.00)	(\$35,000.00)	\$0.00	\$0.00	(\$35,000.00)	0.00%
001.000.33100 / CERT OF PURCHASE FEE (\$20 EACH)	\$0.00	(\$6,300.00)	(\$6,300.00)	\$0.00	\$0.00	(\$6,300.00)	0.00%
001.000.33110 / CERT OF REDEMOTION FEE (\$20 EACH)	\$0.00	(\$5,200.00)	(\$5,200.00)	\$0.00	\$0.00	(\$5,200.00)	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%
001.000.33130 / GEN TX DEED & CERTIFICATE	\$0.00	(\$200.00)	(\$200.00)	\$0.00	\$0.00	(\$200.00)	0.00%
001.000.33140 / COUNTY TREASURER COMMISSION FROM TO	\$0.00	(\$10,800.00)	(\$10,800.00)	\$0.00	\$0.00	(\$10,800.00)	0.00%
001.000.33200 / GEN MV COUNTY FEES	\$0.00	(\$863,097.00)	(\$863,097.00)	\$0.00	\$0.00	(\$863,097.00)	0.00%
001.000.33210 / GEN MV COUNTY OTHER FEES	\$0.00	(\$3,177.00)	(\$3,177.00)	\$0.00	\$0.00	(\$3,177.00)	0.00%

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Account Number / Description	Receipts PTD	Original Budget	Amended Budget	Receipts YTD	Encumbered YTD	Uncollected	% Collected
001.000.33212 / GEN MV 90 DAY PERMITS	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.33220 / GEN SNOWMACHINES	\$0.00	(\$42.00)	(\$42.00)	\$0.00	\$0.00	(\$42.00)	0.00%
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	(\$30,568.00)	(\$30,568.00)	\$0.00	\$0.00	(\$30,568.00)	0.00%
001.000.33240 / GEN MV PRORATE CO FEES	\$0.00	(\$5,038.00)	(\$5,038.00)	\$0.00	\$0.00	(\$5,038.00)	0.00%
001.000.33250 / GEN MOBILE MACHINERY	\$0.00	(\$3,600.00)	(\$3,600.00)	\$0.00	\$0.00	(\$3,600.00)	0.00%
001.000.33260 / GEN MOB MACH STICKER	\$0.00	(\$200.00)	(\$200.00)	\$0.00	\$0.00	(\$200.00)	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	(\$6,828.00)	(\$6,828.00)	\$0.00	\$0.00	(\$6,828.00)	0.00%
001.000.33290 / GEN RENTAL CAR SURCHARGE	\$0.00	(\$15,776.00)	(\$15,776.00)	\$0.00	\$0.00	(\$15,776.00)	0.00%
001.000.33300 / GEN SHERIFF CIVIL FEE	\$0.00	(\$26,791.00)	(\$26,791.00)	\$0.00	\$0.00	(\$26,791.00)	0.00%
001.000.33310 / BOARD OF PRISONERS (PRISONER HOUSIN	\$0.00	(\$52,144.00)	(\$52,144.00)	\$0.00	\$0.00	(\$52,144.00)	0.00%
001.000.33311 / SEX OFFENDER COMMISSION	\$0.00	(\$126.00)	(\$126.00)	\$0.00	\$0.00	(\$126.00)	0.00%
001.000.33312 / CITY/COUNTY SHARED GIS	\$0.00	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.33315 / TREASURER DATA REQUEST	\$0.00	(\$1,400.00)	(\$1,400.00)	\$0.00	\$0.00	(\$1,400.00)	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	(\$3,200.00)	(\$3,200.00)	\$0.00	\$0.00	(\$3,200.00)	0.00%
001.000.33330 / DOJ - BULLET PROOF VEST 20-22	\$0.00	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00)	0.00%
001.000.33331 / CCSO SPLIT SENTENCE PRISONER HOUSIN	\$0.00	(\$13,000.00)	(\$13,000.00)	\$0.00	\$0.00	(\$13,000.00)	0.00%
001.000.33340 / GEN DISPATCH SERVICE/TELETYPE	\$0.00	(\$12,500.00)	(\$12,500.00)	\$0.00	\$0.00	(\$12,500.00)	0.00%
001.000.33343 / DOR CREDIT MEMO SALES TAX	\$0.00	(\$50.00)	(\$50.00)	\$0.00	\$0.00	(\$50.00)	0.00%
001.000.33345 / S. O. FINGERPRINTING	\$0.00	(\$2,030.00)	(\$2,030.00)	\$0.00	\$0.00	(\$2,030.00)	0.00%
001.000.33346 / CCSO - UNDERAGE DRINKING	\$0.00	(\$7,694.96)	(\$7,694.96)	\$0.00	\$0.00	(\$7,694.96)	0.00%
001.000.33351 / GEN VENDOR COMMISSION	\$0.00	(\$261.00)	(\$261.00)	\$0.00	\$0.00	(\$261.00)	0.00%
001.000.33400 / GEN CLERK FEES	\$0.00	(\$284,601.00)	(\$284,601.00)	\$0.00	\$0.00	(\$284,601.00)	0.00%
001.000.33401 / COUNTY CLERK IDOC MARKET FEES	\$0.00	(\$5,100.00)	(\$5,100.00)	\$0.00	\$0.00	(\$5,100.00)	0.00%
001.000.33410 / BMO PCARD REBATE	\$0.00	(\$1,600.00)	(\$1,600.00)	\$0.00	\$0.00	(\$1,600.00)	0.00%

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001.000.33420 / GEN PHN CLINIC FEES	\$0.00	(\$11,400.00)	(\$11,400.00)	\$0.00	\$0.00	(\$11,400.00)	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%
001.000.33430 / GEN PLANNING FEES	\$0.00	(\$25,000.00)	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	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	(\$7,500.00)	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)	0.00%
001.000.33443 / ASSESSOR DATA REQUEST	\$0.00	(\$30.00)	(\$30.00)	\$0.00	\$0.00	(\$30.00)	0.00%
001.000.33445 / SHERIFF COPY FEES	\$0.00	(\$50.00)	(\$50.00)	\$0.00	\$0.00	(\$50.00)	0.00%
001.000.33446 / SHERIFF RESEARCH FEES	\$0.00	(\$50.00)	(\$50.00)	\$0.00	\$0.00	(\$50.00)	0.00%
001.000.33447 / OVERSIZE/OVERWEIGHT PERMITS	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.33910 / GEN CONCEALED WEAPON	\$0.00	(\$2,000.00)	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00%
001.000.33935 / CMAQ 18-19	\$0.00	(\$90,000.00)	(\$90,000.00)	\$0.00	\$0.00	(\$90,000.00)	0.00%
001.000.33939 / CMAQ FY20 CR291/270 CM20101	\$0.00	(\$190,072.92)	(\$190,072.92)	\$0.00	\$0.00	(\$190,072.92)	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%
001.000.33941 / CMAQ FY21 (CM21101)	\$0.00	(\$198,000.00)	(\$198,000.00)	\$0.00	\$0.00	(\$198,000.00)	0.00%
001.000.34189 / DOH PRIDE IN THE PARK	\$0.00	(\$10,493.00)	(\$10,493.00)	\$0.00	\$0.00	(\$10,493.00)	0.00%
001.000.34190 / REIMB FROM FUND 195 FOR CARBON/CTHS	\$0.00	(\$340,933.34)	(\$340,933.34)	\$0.00	\$0.00	(\$340,933.34)	0.00%
001.000.34195 / 316 HANNA FIRE FEMA MITIGATION 21-2	\$0.00	(\$430,642.50)	(\$430,642.50)	\$0.00	\$0.00	(\$430,642.50)	0.00%
001.000.34196 / MULLEN FIRE FEMA MITIGATION 21-22	\$0.00	(\$77,625.00)	(\$77,625.00)	\$0.00	\$0.00	(\$77,625.00)	0.00%
001.000.34198 / DFS COVID EMER RENTAL ASSISTANCE 21	\$0.00	(\$49,386.00)	(\$49,386.00)	\$0.00	\$0.00	(\$49,386.00)	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	(\$2,250.00)	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)	0.00%
001.000.34229 / PH CDU FULL-TIME EE 19-21	\$0.00	(\$100,553.48)	(\$100,553.48)	\$0.00	\$0.00	(\$100,553.48)	0.00%
001.000.34249 / TANF DFS CPI 21-22	\$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	(\$1,895.66)	(\$1,895.66)	\$0.00	\$0.00	(\$1,895.66)	0.00%
001.000.34252 / VW GENERAL 20-21	\$0.00	(\$1,308.12)	(\$1,308.12)	\$0.00	\$0.00	(\$1,308.12)	0.00%
001.000.34253 / VAWA LE 20-21	\$0.00	(\$3,732.73)	(\$3,732.73)	\$0.00	\$0.00	(\$3,732.73)	0.00%
001.000.34254 / VOCA 20-21	\$0.00	(\$1,927.17)	(\$1,927.17)	\$0.00	\$0.00	(\$1,927.17)	0.00%

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001.000.34260 / MCH SGF 20-22	\$0.00	(\$56,676.54)	(\$56,676.54)	\$0.00	\$0.00	(\$56,676.54)	0.00%
001.000.34261 / TANF 20-22	\$0.00	(\$58,914.87)	(\$58,914.87)	\$0.00	\$0.00	(\$58,914.87)	0.00%
001.000.34262 / PHRP 20-21	\$0.00	(\$8,368.18)	(\$8,368.18)	\$0.00	\$0.00	(\$8,368.18)	0.00%
001.000.34264 / PREVENTION STATE 20-22	\$0.00	(\$93,272.58)	(\$93,272.58)	\$0.00	\$0.00	(\$93,272.58)	0.00%
001.000.34265 / PREVENTION FED 20-22	\$0.00	(\$93,272.58)	(\$93,272.58)	\$0.00	\$0.00	(\$93,272.58)	0.00%
001.000.34272 / DIXON AIRPORT BEACON REPLACE 21-22	\$0.00	(\$11,000.00)	(\$11,000.00)	\$0.00	\$0.00	(\$11,000.00)	0.00%
001.000.34273 / DIXON AIRPORT SEAL COAT 21-22	\$0.00	(\$200,000.00)	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	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	(\$54,000.00)	(\$54,000.00)	\$0.00	\$0.00	(\$54,000.00)	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%
001.000.34298 / GEN PH VACCINES COVID DISEASE SURVI	\$0.00	(\$93,874.90)	(\$93,874.90)	\$0.00	\$0.00	(\$93,874.90)	0.00%
001.000.34302 / P.H. HIV/STI (OFFICE AND JAIL)	\$0.00	(\$4,633.00)	(\$4,633.00)	\$0.00	\$0.00	(\$4,633.00)	0.00%
001.000.34317 / SPT REVENUE 2020 (571.05419)	\$0.00	(\$629,200.00)	(\$629,200.00)	\$0.00	\$0.00	(\$629,200.00)	0.00%
001.000.34338 / SUPREME COURT COURTHOUSE SECURITY 1	\$0.00	(\$161,170.00)	(\$161,170.00)	\$0.00	\$0.00	(\$161,170.00)	0.00%
001.000.34356 / FNRPA NATURAL RESOURCE PLAN 19-20	\$0.00	(\$8,440.60)	(\$8,440.60)	\$0.00	\$0.00	(\$8,440.60)	0.00%
001.000.34359 / H.S. CODE RED 19-22	\$0.00	(\$6,490.00)	(\$6,490.00)	\$0.00	\$0.00	(\$6,490.00)	0.00%
001.000.34360 / GEN MV POSTAGE REIM	\$0.00	(\$16,923.00)	(\$16,923.00)	\$0.00	\$0.00	(\$16,923.00)	0.00%
001.000.34366 / WIC 20-21	\$0.00	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	0.00%
001.000.34367 / EMPG H.S. EMER MGR SALARY (GCF20)	\$0.00	(\$53,000.00)	(\$53,000.00)	\$0.00	\$0.00	(\$53,000.00)	0.00%
001.000.34369 / WIC 21-22	\$0.00	(\$5,892.00)	(\$5,892.00)	\$0.00	\$0.00	(\$5,892.00)	0.00%
001.000.34370 / GEN MISC. POSTAGE REIMB	\$0.00	(\$295.00)	(\$295.00)	\$0.00	\$0.00	(\$295.00)	0.00%
001.000.34371 / H.S. EMER MGT C4 (GCF20)	\$0.00	(\$41,568.47)	(\$41,568.47)	\$0.00	\$0.00	(\$41,568.47)	0.00%
001.000.34373 / JUVE SVC WY CHILDRENS TRUST FUND C	\$0.00	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.34374 / JUVENILE SERVICES BOARD 21-22	\$0.00	(\$22,500.00)	(\$22,500.00)	\$0.00	\$0.00	(\$22,500.00)	0.00%
001.000.34375 / H.S. EMPG VEHICLE (GCF21)	\$0.00	(\$60,000.00)	(\$60,000.00)	\$0.00	\$0.00	(\$60,000.00)	0.00%
001.000.34376 / H.S. SHSP 21 (ALERT SENSE)	\$0.00	(\$44,000.00)	(\$44,000.00)	\$0.00	\$0.00	(\$44,000.00)	0.00%
001.000.34377 / VW SURCHARGE 21-22	\$0.00	(\$5,561.00)	(\$5,561.00)	\$0.00	\$0.00	(\$5,561.00)	0.00%

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001.000.34378 / VW GENERAL 21-22	\$0.00	(\$17,574.00)	(\$17,574.00)	\$0.00	\$0.00	(\$17,574.00)	0.00%
001.000.34379 / VW VAWA LE 21-22	\$0.00	(\$23,975.00)	(\$23,975.00)	\$0.00	\$0.00	(\$23,975.00)	0.00%
001.000.34380 / VW VOCA 21-22	\$0.00	(\$11,205.00)	(\$11,205.00)	\$0.00	\$0.00	(\$11,205.00)	0.00%
001.000.34390 / COVID DOH VACCINATION CAMPAIGN #4	\$0.00	(\$159,602.00)	(\$159,602.00)	\$0.00	\$0.00	(\$159,602.00)	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%
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%
001.000.34861 / GEN ATTORNEY SALARY REIMB	\$0.00	(\$200,000.00)	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	0.00%
001.000.34890 / GEN WIC REIMB	\$0.00	(\$900.00)	(\$900.00)	\$0.00	\$0.00	(\$900.00)	0.00%
001.000.34940 / GEN RESTITUTION	\$0.00	(\$7,900.00)	(\$7,900.00)	\$0.00	\$0.00	(\$7,900.00)	0.00%
001.000.34980 / GEN SEC/125	\$0.00	(\$35,499.84)	(\$35,499.84)	\$0.00	\$0.00	(\$35,499.84)	0.00%
001.000.35100 / GEN CARBON BUILDING RENT	\$0.00	(\$56,066.00)	(\$56,066.00)	\$0.00	\$0.00	(\$56,066.00)	0.00%
001.000.35200 / GEN CATHY GARDEN RENT	\$0.00	(\$600.00)	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.35202 / FAIR GROUND RENTAL PROPERTY	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.35203 / JEFFREY CENTER BUILDING RENTAL	\$0.00	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	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%
001.000.35402 / DIXON AIRPORT LEASE- MCKEE, SHANE	\$0.00	(\$646.08)	(\$646.08)	\$0.00	\$0.00	(\$646.08)	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%
001.000.35421 / COURTHOUSE/CARB BLDG LEASE	\$0.00	(\$10,000,000.00)	(\$10,000,000.00)	\$0.00	\$0.00	(\$10,000,000.00)	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	(\$35,218.00)	(\$35,218.00)	\$0.00	\$0.00	(\$35,218.00)	0.00%
001.000.36255 / DIXON AIRPORT NAVAIDS 21-22	\$0.00	(\$5,769.00)	(\$5,769.00)	\$0.00	\$0.00	(\$5,769.00)	0.00%
001.000.36256 / DIXON AIRPORT AMERICAN RESCUE PLAN	\$0.00	(\$22,000.00)	(\$22,000.00)	\$0.00	\$0.00	(\$22,000.00)	0.00%
001.000.36598 / SLIB FIRE TRUCK 2021	\$0.00	(\$160,000.00)	(\$160,000.00)	\$0.00	\$0.00	(\$160,000.00)	0.00%

# CARBON COUNTY

## Revenue Report with Detail Options

Fiscal Year: 2021-2022

From Date: 7/1/2021

To Date: 7/1/2021

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
001.000.36599 / WBC MHCC AMBULANCE 2020	\$0.00	(\$117,403.00)	(\$117,403.00)	\$0.00	\$0.00	(\$117,403.00)	0.00%
001.000.36600 / GEN UNANTICIPATED REVENUE	\$0.00	(\$57,488.00)	(\$57,488.00)	\$0.00	\$0.00	(\$57,488.00)	0.00%
001.000.37111 / H.S. HCE18 ELECTIONS CYBERSECURITY	\$0.00	(\$100,474.00)	(\$100,474.00)	\$0.00	\$0.00	(\$100,474.00)	0.00%
Total For UNDESIGNATED	\$0.00	(\$29,377,990.63)	(\$29,377,990.63)	\$0.00	\$0.00	(\$29,377,990.63)	0.00%

# CARBON COUNTY

## Revenue Report with Detail Options

Fiscal Year: 2021-2022

From Date: 7/1/2021

To Date: 7/1/2021

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

(\$29,377,990.63)

(\$29,377,990.63)

\$0.00

\$0.00

(\$29,377,990.63)

0.00%

End of Report