

03/11/2021 13:42
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 07

JOURNAL DETAIL 2021 7 TO 2021 7

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52 BUCK SHOALS FIRE FUND							
5254722 BUCK SHOALS VFD - EXPENSE							
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD							
5254722 55610 AD.VAL.FIRE TAX C	61,000	0	61,000	45,750.00	15,250.00	.00	100.0%
2021/07/000121 01/14/2021 API 15,250.00 VND 000018 VCH				BUCK SHOALS VFD	FY 2021 FUNDING		99393
2021/07/000121 01/14/2021 COL -15,250.00 REF 000018					FY 2021 FUNDING		
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD	61,000	0	61,000	45,750.00	15,250.00	.00	100.0%
55611 SALES TAX CONTRIB.TO VFD							
5254722 55611 SALES TAX CONTRIB	4,800	0	4,800	3,600.00	1,200.00	.00	100.0%
2021/07/000121 01/14/2021 API 1,200.00 VND 000018 VCH				BUCK SHOALS VFD	FY 2021 FUNDING		99393
2021/07/000121 01/14/2021 COL -1,200.00 REF 000018					FY 2021 FUNDING		
TOTAL SALES TAX CONTRIB.TO VFD	4,800	0	4,800	3,600.00	1,200.00	.00	100.0%
TOTAL BUCK SHOALS VFD - EXPENSE	65,800	0	65,800	49,350.00	16,450.00	.00	100.0%
TOTAL BUCK SHOALS FIRE FUND	65,800	0	65,800	49,350.00	16,450.00	.00	100.0%
TOTAL EXPENSES	65,800	0	65,800	49,350.00	16,450.00	.00	
GRAND TOTAL	65,800	0	65,800	49,350.00	16,450.00	.00	100.0%

** END OF REPORT - Generated by Valerie Harding **