

04/19/2021 14:52
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

P
glytdbud 1

FOR 2021 09

JOURNAL DETAIL 2021 9 TO 2021 9

	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%
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%
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 **