

05/14/2021 09:14
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 10		JOURNAL DETAIL 2021 10 TO 2021 10						
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50 ARLINGTON FIRE FUND								
5054720 ARLINGTON VFD - EXPENSE								
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD								
<u>50 -1-2-4720-000-000-0000-0000-55610 -</u>								
		306,000	0	306,000	306,000.00	.00	.00	100.0%
<u>2021/10/000088</u>	04/01/2021 API	76,500.00	VND 000007 VCH	ARLINGTON VFD	FY 2021 FUNDING			100684
<u>2021/10/000088</u>	04/01/2021 COL	-76,500.00	REF 000007		FY 2021 FUNDING			
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD		306,000	0	306,000	306,000.00	.00	.00	100.0%
55611 SALES TAX CONTRIB.TO VFD								
<u>50 -1-2-4720-000-000-0000-0000-55611 -</u>								
		22,000	0	22,000	22,000.00	.00	.00	100.0%
<u>2021/10/000088</u>	04/01/2021 API	5,500.00	VND 000007 VCH	ARLINGTON VFD	FY 2021 FUNDING			100684
<u>2021/10/000088</u>	04/01/2021 COL	-5,500.00	REF 000007		FY 2021 FUNDING			
TOTAL SALES TAX CONTRIB.TO VFD		22,000	0	22,000	22,000.00	.00	.00	100.0%
TOTAL ARLINGTON VFD - EXPENSE		328,000	0	328,000	328,000.00	.00	.00	100.0%
TOTAL ARLINGTON FIRE FUND		328,000	0	328,000	328,000.00	.00	.00	100.0%
TOTAL EXPENSES		328,000	0	328,000	328,000.00	.00	.00	
GRAND TOTAL		328,000	0	328,000	328,000.00	.00	.00	100.0%

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