

05/14/2021 09:33
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	
51 BOONVILLE FIRE FUND								
5154721 BOONVILLE VFD - EXPENSE								
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD								
<u>51 -1-2-4721-000-000-0000-0000-55610 -</u>	215,000	0	215,000	215,000.00	.00	.00	100.0%	
<u>2021/10/000088</u> 04/01/2021 API 53,750.00 VND 000015 VCH BOONVILLE VFD FY 2021 FUNDING								100685
<u>2021/10/000088</u> 04/01/2021 COL -53,750.00 REF 000015 FY 2021 FUNDING								
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD	215,000	0	215,000	215,000.00	.00	.00	100.0%	
55611 SALES TAX CONTRIB.TO VFD								
<u>51 -1-2-4721-000-000-0000-0000-55611 -</u>	15,000	0	15,000	15,000.00	.00	.00	100.0%	
<u>2021/10/000088</u> 04/01/2021 API 3,750.00 VND 000015 VCH BOONVILLE VFD FY 2021 FUNDING								100685
<u>2021/10/000088</u> 04/01/2021 COL -3,750.00 REF 000015 FY 2021 FUNDING								
TOTAL SALES TAX CONTRIB.TO VFD	15,000	0	15,000	15,000.00	.00	.00	100.0%	
TOTAL BOONVILLE VFD - EXPENSE	230,000	0	230,000	230,000.00	.00	.00	100.0%	
TOTAL BOONVILLE FIRE FUND	230,000	0	230,000	230,000.00	.00	.00	100.0%	
TOTAL EXPENSES	230,000	0	230,000	230,000.00	.00	.00		
GRAND TOTAL	230,000	0	230,000	230,000.00	.00	.00	100.0%	

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