

FOR 2021 10

JOURNAL DETAIL 2021 10 TO 2021 10

					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											
<u>52 -1-2-4722-000-000-0000-0000-55610 -</u>											
					61,000	AD.VAL.FIRE TAX CONTRIB.TO VFD 0	61,000	61,000.00	.00	.00	100.0%
2021/10/000088	04/01/2021	API	15,250.00	VND 000018	VCH		BUCK SHOALS VFD	FY 2021 FUNDING			100686
2021/10/000088	04/01/2021	COL	-15,250.00	REF 000018				FY 2021 FUNDING			
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD					61,000	0	61,000	61,000.00	.00	.00	100.0%
55611 SALES TAX CONTRIB.TO VFD											
<u>52 -1-2-4722-000-000-0000-0000-55611 -</u>											
					4,800	SALES TAX CONTRIB.TO VFD 0	4,800	4,800.00	.00	.00	100.0%
2021/10/000088	04/01/2021	API	1,200.00	VND 000018	VCH		BUCK SHOALS VFD	FY 2021 FUNDING			100686
2021/10/000088	04/01/2021	COL	-1,200.00	REF 000018				FY 2021 FUNDING			
TOTAL SALES TAX CONTRIB.TO VFD					4,800	0	4,800	4,800.00	.00	.00	100.0%
TOTAL BUCK SHOALS VFD - EXPENSE					65,800	0	65,800	65,800.00	.00	.00	100.0%
TOTAL BUCK SHOALS FIRE FUND					65,800	0	65,800	65,800.00	.00	.00	100.0%
TOTAL EXPENSES					65,800	0	65,800	65,800.00	.00	.00	
GRAND TOTAL					65,800	0	65,800	65,800.00	.00	.00	100.0%

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