

05/14/2021 09:58
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
54 EAST BEND FIRE FUND										
5454724 EAST BEND VFD - EXPENSE										
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD										
54	-1-2-4724-000-000-0000-0000-55610 -		AD.VAL.FIRE TAX CONTRIB.TO VFD	194,000	0	194,000	194,000.00	.00	.00	100.0%
	2021/10/000088	04/01/2021	API	48,500.00	VND 000056	VCH	EAST BEND VFD	FY 2021 FUNDING		100688
	2021/10/000088	04/01/2021	COL	-48,500.00	REF 000056			FY 2021 FUNDING		
	TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD			194,000	0	194,000	194,000.00	.00	.00	100.0%
55611 SALES TAX CONTRIB.TO VFD										
54	-1-2-4724-000-000-0000-0000-55611 -		SALES TAX CONTRIB.TO VFD	14,440	0	14,440	14,440.00	.00	.00	100.0%
	2021/10/000088	04/01/2021	API	3,610.00	VND 000056	VCH	EAST BEND VFD	FY 2021 FUNDING		100688
	2021/10/000088	04/01/2021	COL	-3,610.00	REF 000056			FY 2021 FUNDING		
	TOTAL SALES TAX CONTRIB.TO VFD			14,440	0	14,440	14,440.00	.00	.00	100.0%
	TOTAL EAST BEND VFD - EXPENSE			208,440	0	208,440	208,440.00	.00	.00	100.0%
	TOTAL EAST BEND FIRE FUND			208,440	0	208,440	208,440.00	.00	.00	100.0%
	TOTAL EXPENSES			208,440	0	208,440	208,440.00	.00	.00	
	GRAND TOTAL			208,440	0	208,440	208,440.00	.00	.00	100.0%

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