FOR 2021 10 JOURNAL DETAIL 2021 10 TO 2021 10

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
57 LONE HICKORY FIRE FUND							
5754727 LONE HICKORY VFD - EXPENSE							
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD							
57 -1-2-4727-000-000-0000-0000-55610 - AD.VAL.FIRE TAX CONTRIB.TO VFD	66,000	0	66,000	66,000.00	.00	.00	100.0%
2021/10/000088 04/01/2021 API 16,500.00 VND 000089 VCH LONE HICKORY VFD FY 2021 FUNDING 100691							
2021/10/000088 04/01/2021 COL -16,500.00 REF 000089 FY 2021 FUNDING							
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD	66,000	0	66,000	66,000.00	.00	.00	100.0%
55611 SALES TAX CONTRIB.TO VFD							
57 -1-2-4727-000-000-0000-0000-55611 - SALES TAX CONTRIB.TO VFD	5,000	0	5,000	5,000.00	.00	.00	100.0%
2021/10/000088 04/01/2021 API 1,250.00 VND 000089 VCH LONE HICKORY VFD FY 2021 FUNDING 100691							
2021/10/000088 04/01/2021 COL -1,250.00 REF 000089 FY 2021 FUNDING							
TOTAL SALES TAX CONTRIB.TO VFD	5,000	0	5,000	5,000.00	.00	.00	100.0%
TOTAL LONE HICKORY VFD - EXPENSE	71,000	0	71,000	71,000.00	.00	.00	100.0%
TOTAL LONE HICKORY FIRE FUND	71,000	0	71,000	71,000.00	.00	.00	100.0%
TOTAL EXPENSES	71,000	0	71,000	71,000.00	.00	.00	
GRAND TOTAL	71,000	0	71,000	71,000.00	.00	.00	100.0%

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