

08/11/2021 11:55
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2022 01

JOURNAL DETAIL 2022 1 TO 2022 1

			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
59 YADKINVILLE FIRE FUND									
5954729 YADKINVILLE VFD - EXPENSE									
55610 AD.VAL.FIRE TAX CONTRIB.TO VFD									
<u>59 -1-2-4729-000-000-0000-0000-55610 -</u>			530,000	0	530,000	132,500.00	397,500.00	.00	100.0%
<u>2022/01/000165</u> 07/01/2021 COE	530,000.00	REF 000197							
<u>2022/01/000244</u> 07/19/2021 API	132,500.00	VND 000197 PO			YADKINVILLE VFD		FY 2022 FUNDING		102257
<u>2022/01/000244</u> 07/19/2021 COL	-132,500.00	REF 000197					FY 2022 FUNDING		
<u>2022/01/000341</u> 07/01/2021 BUC	530,000.00	REF					ORIGINAL BUDGET 2022		
TOTAL AD.VAL.FIRE TAX CONTRIB.TO VFD	530,000	0	530,000	132,500.00	397,500.00	.00	100.0%		
TOTAL YADKINVILLE VFD - EXPENSE	530,000	0	530,000	132,500.00	397,500.00	.00	100.0%		
TOTAL YADKINVILLE FIRE FUND	530,000	0	530,000	132,500.00	397,500.00	.00	100.0%		
TOTAL EXPENSES	530,000	0	530,000	132,500.00	397,500.00	.00			
GRAND TOTAL	530,000	0	530,000	132,500.00	397,500.00	.00	100.0%		

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