

SANDY CARTER
BOONE COUNTY TREASURER

February, 2019

BEGINNING BALANCE FOR COUNTY GENERAL WAS;	\$2,744,690.73
REVENUES FOR THE MONTH WERE;	\$372,961.33
DISBURSEMENTS FOR THE MONTH WERE;	\$1,031,133.53
RESULTING IN A BALANCE FOR COUNTY GENERAL OF:	\$2,086,518.53

BEGINNING BALANCE FOR COUNTY ROAD WAS;	\$2,030,969.81
REVENUES FOR THE MONTH WERE;	\$169,381.12
DISBURSEMENTS FOR THE MONTH WERE;	\$157,529.98
RESULTING IN A BALANCE OF:	\$2,042,820.95

ONE-QUARTER CENT SALES TAX REVENUE WAS;	\$99,745.05
1% COUNTY SALES TAX REVENUE WAS;	\$227,097.50
GENERAL REVENUE TURNBACK WAS;	\$14,759.08
HIGHWAY REVENUE TURNBACK WAS;	\$100,730.85
1/2 % STATE HIGHWAY TAX WAS:	\$51,609.41