

03/11/2021 13:00
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 06	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	JOURNAL DETAIL 2021 6 TO 2021 6 ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52 BUCK SHOALS FIRE FUND							
5244722 BUCK SHOALS VFD - REVENUE							
41100 AD VALOREM TAX-CURRENT							
5244722 41100 AD VALOREM TAX-CU	-61,000	0	-61,000	-49,304.45	.00	-11,695.55	80.8%*
2021/06/000389 12/31/2020 GCR	-596.83	REF DEC					
2021/06/000425 12/31/2020 GEN	-7,777.29	REF DEC					
					12/11/2020 BUCK SHOALS		
					BUCK SHOALS CY		
TOTAL AD VALOREM TAX-CURRENT	-61,000	0	-61,000	-49,304.45	.00	-11,695.55	80.8%
41101 AD VALOREM TAX - PRIOR							
5244722 41101 AD VALOREM TAX -	0	0	0	-1,169.57	.00	1,169.57	100.0%
2021/06/000425 12/31/2020 GEN	-413.91	REF DEC					
					BUCK SHOALS PY		
TOTAL AD VALOREM TAX - PRIOR	0	0	0	-1,169.57	.00	1,169.57	100.0%
43100 SALES TAX - ARTICLE 39							
5244722 43100 SALES TAX	-4,800	0	-4,800	.00	.00	-4,800.00	.0%*
TOTAL SALES TAX - ARTICLE 39	-4,800	0	-4,800	.00	.00	-4,800.00	.0%
44900 INTEREST EARNED							
5244722 44900 INTEREST EARNED	0	0	0	-236.17	.00	236.17	100.0%
2021/06/000425 12/31/2020 GEN	-78.16	REF DEC					
					DUE TO BUCK SHOALS VFD		
TOTAL INTEREST EARNED	0	0	0	-236.17	.00	236.17	100.0%

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FOR 2021 06

JOURNAL DETAIL 2021 6 TO 2021 6

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL BUCK SHOALS VFD - REVENUE	-65,800	0	-65,800	-50,710.19	.00	-15,089.81	77.1%
TOTAL BUCK SHOALS FIRE FUND	-65,800	0	-65,800	-50,710.19	.00	-15,089.81	77.1%
TOTAL REVENUES	-65,800	0	-65,800	-50,710.19	.00	-15,089.81	
GRAND TOTAL	-65,800	0	-65,800	-50,710.19	.00	-15,089.81	77.1%

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