

03/22/2021 09:12
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 08	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	JOURNAL DETAIL 2021 8 TO 2021 8 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	-59,900.46	.00	-1,099.54	98.2%*
2021/08/000355 02/26/2021 GCR -728.22 REF FEB							
2021/08/000372 02/28/2021 GEN -1,849.18 REF FEB							
					2/11/2021 BUCK SHOALS BUCK SHOALS CY		
TOTAL AD VALOREM TAX-CURRENT	-61,000	0	-61,000	-59,900.46	.00	-1,099.54	98.2%
41101 AD VALOREM TAX - PRIOR							
5244722 41101 AD VALOREM TAX -	0	0	0	-1,496.18	.00	1,496.18	100.0%
2021/08/000372 02/28/2021 GEN -253.92 REF FEB							
					BUCK SHOALS PY		
TOTAL AD VALOREM TAX - PRIOR	0	0	0	-1,496.18	.00	1,496.18	100.0%
43100 SALES TAX - ARTICLE 39							
5244722 43100 SALES TAX	-4,800	0	-4,800	-2,394.60	.00	-2,405.40	49.9%*
TOTAL SALES TAX - ARTICLE 39	-4,800	0	-4,800	-2,394.60	.00	-2,405.40	49.9%
44900 INTEREST EARNED							
5244722 44900 INTEREST EARNED	0	0	0	-400.21	.00	400.21	100.0%
2021/08/000372 02/28/2021 GEN -79.09 REF FEB							
					DUE TO BUCK SHOALS VFD		
TOTAL INTEREST EARNED	0	0	0	-400.21	.00	400.21	100.0%

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FOR 2021 08

JOURNAL DETAIL 2021 8 TO 2021 8

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL BUCK SHOALS VFD - REVENUE	-65,800	0	-65,800	-64,191.45	.00	-1,608.55	97.6%
TOTAL BUCK SHOALS FIRE FUND	-65,800	0	-65,800	-64,191.45	.00	-1,608.55	97.6%
TOTAL REVENUES	-65,800	0	-65,800	-64,191.45	.00	-1,608.55	
GRAND TOTAL	-65,800	0	-65,800	-64,191.45	.00	-1,608.55	97.6%

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