

05/14/2021 09:46
vharding

YADKIN COUNTY
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 10			JOURNAL DETAIL 2021 10 TO 2021 10					
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
51 BOONVILLE FIRE FUND								
5144721 BOONVILLE VFD - REVENUE								
41100 AD VALOREM TAX-CURRENT								
51 -1-1-4721-000-000-0000-0000-41100 -								
	-215,000	AD VALOREM TAX-CURRENT 0	-215,000	-199,803.38	.00	-15,196.62	92.9%*	
2021/10/000432 04/30/2021 GCR -2,607.81 REF APRIL						BOONVILLE 4/13/2021		
TOTAL AD VALOREM TAX-CURRENT	-215,000	0	-215,000	-199,803.38	.00	-15,196.62	92.9%	
41101 AD VALOREM TAX - PRIOR								
51 -1-1-4721-000-000-0000-0000-41101 -								
	0	AD VALOREM TAX - PRIOR 0	0	-4,411.93	.00	4,411.93	100.0%	
TOTAL AD VALOREM TAX - PRIOR	0	0	0	-4,411.93	.00	4,411.93	100.0%	
43100 SALES TAX - ARTICLE 39								
51 -1-1-4721-000-000-0000-0000-43100 -								
	-15,000	SALES TAX 0	-15,000	-14,555.54	.00	-444.46	97.0%*	
2021/10/000228 04/20/2021 GEN -1,556.85 REF APRIL						VFD SALES TAX FOR FEBRUARY 21		
TOTAL SALES TAX - ARTICLE 39	-15,000	0	-15,000	-14,555.54	.00	-444.46	97.0%	
44900 INTEREST EARNED								
51 -1-1-4721-000-000-0000-0000-44900 -								
	0	INTEREST EARNED 0	0	-1,710.92	.00	1,710.92	100.0%	

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FOR 2021 10

JOURNAL DETAIL 2021 10 TO 2021 10

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL INTEREST EARNED	0	0	0	-1,710.92	.00	1,710.92	100.0%
TOTAL BOONVILLE VFD - REVENUE	-230,000	0	-230,000	-220,481.77	.00	-9,518.23	95.9%
TOTAL BOONVILLE FIRE FUND	-230,000	0	-230,000	-220,481.77	.00	-9,518.23	95.9%
TOTAL REVENUES	-230,000	0	-230,000	-220,481.77	.00	-9,518.23	
GRAND TOTAL	-230,000	0	-230,000	-220,481.77	.00	-9,518.23	95.9%

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