

08/11/2021 11:19
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	
50 ARLINGTON FIRE FUND								
5044720 ARLINGTON VFD - REVENUE								
41100 AD VALOREM TAX-CURRENT								
50 -1-1-4720-000-000-0000-0000-41100 -	-314,000	AD VALOREM TAX-CURRENT 0	-314,000	-3,677.71	.00	-310,322.29	1.2%*	
2022/01/000341 07/01/2021 BUC -314,000.00 REF								ORIGINAL BUDGET 2022
2022/01/000376 07/30/2021 GCR -3,677.71 REF JULY								ARLINGTON 7/13/2021
TOTAL AD VALOREM TAX-CURRENT	-314,000	0	-314,000	-3,677.71	.00	-310,322.29	1.2%	
43100 SALES TAX - ARTICLE 39								
50 -1-1-4720-000-000-0000-0000-43100 -	-24,000	SALES TAX 0	-24,000	.00	.00	-24,000.00	.0%*	
2022/01/000341 07/01/2021 BUC -24,000.00 REF								ORIGINAL BUDGET 2022
TOTAL SALES TAX - ARTICLE 39	-24,000	0	-24,000	.00	.00	-24,000.00	.0%	
TOTAL ARLINGTON VFD - REVENUE	-338,000	0	-338,000	-3,677.71	.00	-334,322.29	1.1%	
TOTAL ARLINGTON FIRE FUND	-338,000	0	-338,000	-3,677.71	.00	-334,322.29	1.1%	
TOTAL REVENUES	-338,000	0	-338,000	-3,677.71	.00	-334,322.29		
GRAND TOTAL	-338,000	0	-338,000	-3,677.71	.00	-334,322.29	1.1%	

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