

08/11/2021 11:23
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
52 BUCK SHOALS FIRE FUND							
5244722 BUCK SHOALS VFD - REVENUE							
41100 AD VALOREM TAX-CURRENT							
52 -1-1-4722-000-000-0000-0000-41100 -	-63,000	AD VALOREM TAX-CURRENT 0	-63,000	-820.90	.00	-62,179.10	1.3%*
2022/01/000341 07/01/2021 BUC	-63,000.00	REF					
2022/01/000376 07/30/2021 GCR	-820.90	REF JULY					
					ORIGINAL BUDGET 2022 BUCK SHOALS 7/13/2021		
TOTAL AD VALOREM TAX-CURRENT	-63,000	0	-63,000	-820.90	.00	-62,179.10	1.3%
43100 SALES TAX - ARTICLE 39							
52 -1-1-4722-000-000-0000-0000-43100 -	-5,000	SALES TAX 0	-5,000	.00	.00	-5,000.00	.0%*
2022/01/000341 07/01/2021 BUC	-5,000.00	REF					
					ORIGINAL BUDGET 2022		
TOTAL SALES TAX - ARTICLE 39	-5,000	0	-5,000	.00	.00	-5,000.00	.0%
TOTAL BUCK SHOALS VFD - REVENUE	-68,000	0	-68,000	-820.90	.00	-67,179.10	1.2%
TOTAL BUCK SHOALS FIRE FUND	-68,000	0	-68,000	-820.90	.00	-67,179.10	1.2%
TOTAL REVENUES	-68,000	0	-68,000	-820.90	.00	-67,179.10	
GRAND TOTAL	-68,000	0	-68,000	-820.90	.00	-67,179.10	1.2%

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