

Town of Duck, North Carolina
Annual Budget Estimate - Expenditures FY2018-2019

Fiscal Year 2018-2019

Fund: General

Department: Budgetary Accounting

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Object of Expenditure	Number	Last year	Current Year			Coming Year		
		Actual	Budget	Actual To Date*	Estimated Entire Year	Requested	Recommended	Recommended
Budgetary Accounting:	9900							
Contingency	9910	\$0	\$75,000	\$0	\$0	\$75,000	\$75,000	\$75,000
Prior Year's Deficit	9920	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund Balance	9930	\$0	\$94,097	\$0	\$0	\$28,950	\$23,950	\$23,950
TOTAL		\$0	\$169,097	\$0	\$0	\$103,950	\$98,950	\$98,950
TOTALS EXPENDITURES SUMMARY		\$0	\$169,097	\$0	\$0	\$103,950	\$98,950	\$98,950

NUMBER OF EMPLOYEES: Prior Years: N/A Current Year: N/A Requested: N/A Approved: N/A

* As of March 1, 2018