

# COUNTY CLERK

## Capital Asset Replacement Fund 105-022

### FINANCIAL

Fund 105 Dept 022			2015 Actual	2016 Original	2016 Projected	2017 Budget
371	80	FROM GENERAL CORP FND 080	\$0	\$300	\$300	\$300
		INTERFUND REVENUE	\$0	\$300	\$300	\$300
		<b>REVENUE TOTALS</b>	<b>\$0</b>	<b>\$300</b>	<b>\$300</b>	<b>\$300</b>
533	42	EQUIPMENT MAINTENANCE	\$300	\$300	\$300	\$300
		SERVICES	\$300	\$300	\$300	\$300
		<b>EXPENDITURE TOTALS</b>	<b>\$300</b>	<b>\$300</b>	<b>\$300</b>	<b>\$300</b>