

COUNTY BOARD
Capital Asset Replacement Fund 105-010

FINANCIAL

Fund 105 Dept 010			2016	2017	2017	2018
			Actual	Original	Projected	Budget
361	10	INVESTMENT INTEREST	\$1,182	\$0	\$0	\$0
		MISCELLANEOUS	\$1,182	\$0	\$0	\$0
371	80	FROM GENERAL CORP FND 080	\$178	\$111	\$111	\$0
		INTERFUND REVENUE	\$178	\$111	\$111	\$0
REVENUE TOTALS			\$1,360	\$111	\$111	\$0
522	44	EQUIPMENT LESS THAN \$5000	\$238	\$1,539	\$238	\$2,000
		COMMODITIES	\$238	\$1,539	\$238	\$2,000
EXPENDITURE TOTALS			\$238	\$1,539	\$238	\$2,000