

# COUNTY CLERK

## Capital Asset Replacement Fund 105-022

### FINANCIAL

Fund 105 Dept 022			2016 Actual	2017 Original	2017 Projected	2018 Budget
371	80	FROM GENERAL CORP FND 080 INTERFUND REVENUE	\$300 \$300	\$300 \$300	\$300 \$300	\$0 \$0
<b>REVENUE TOTALS</b>			<b>\$300</b>	<b>\$300</b>	<b>\$300</b>	<b>\$0</b>
522	44	EQUIPMENT LESS THAN \$5000 COMMODITIES	\$0 \$0	\$0 \$0	\$300 \$300	\$0 \$0
533	42	EQUIPMENT MAINTENANCE SERVICES	\$300 \$300	\$300 \$300	\$0 \$0	\$0 \$0
<b>EXPENDITURE TOTALS</b>			<b>\$300</b>	<b>\$300</b>	<b>\$300</b>	<b>\$0</b>