

**BOARD OF REVIEW**  
**Capital Asset Replacement Fund 105-021**

*FINANCIAL*

Fund 105 Dept 021			2017	2018	2018	2019
			Actual	Original	Projected	Budget
371	80	FROM GENERAL CORP FND 080	\$752	\$2,483	\$2,483	\$0
		INTERFUND REVENUE	\$752	\$2,483	\$2,483	\$0
<b>REVENUE TOTALS</b>			<b>\$752</b>	<b>\$2,483</b>	<b>\$2,483</b>	<b>\$0</b>
522	44	EQUIPMENT LESS THAN \$5000	\$752	\$3,480	\$0	\$3,480
		COMMODITIES	\$752	\$3,480	\$0	\$3,480
<b>EXPENDITURE TOTALS</b>			<b>\$752</b>	<b>\$3,480</b>	<b>\$0</b>	<b>\$3,480</b>