

# COUNTY CLERK

## Capital Asset Replacement Fund 105-022

### FINANCIAL

Fund 105 Dept 022			2017 Actual	2018 Original	2018 Projected	2019 Budget
371	80	FROM GENERAL CORP FND 080	\$300	\$0	\$0	\$4,167
		INTERFUND REVENUE	\$300	\$0	\$0	\$4,167
		<b>REVENUE TOTALS</b>	<b>\$300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,167</b>
533	42	EQUIPMENT MAINTENANCE	\$300	\$0	\$0	\$0
		SERVICES	\$300	\$0	\$0	\$0
		<b>EXPENDITURE TOTALS</b>	<b>\$300</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>