

# TREASURER

## Capital Asset Replacement Fund 105-026

### FINANCIAL

Fund 105 Dept 026			2017 Actual	2018 Original	2018 Projected	2019 Budget
371	80	FROM GENERAL CORP FND 080	\$1,582	\$0	\$0	\$0
		INTERFUND REVENUE	\$1,582	\$0	\$0	\$0
		<b>REVENUE TOTALS</b>	<b>\$1,582</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
522	44	EQUIPMENT LESS THAN \$5000	\$1,582	\$0	\$0	\$970
		COMMODITIES	\$1,582	\$0	\$0	\$970
		<b>EXPENDITURE TOTALS</b>	<b>\$1,582</b>	<b>\$0</b>	<b>\$0</b>	<b>\$970</b>