BOARD OF REVIEW Capital Asset Replacement Fund 105-021

FINANCIAL

		Fund 105 Dept 021	2018 Actual	2019 Original	2019 Projected	2020 Budget
371	80	FROM GENERAL CORP FND 080 INTERFUND REVENUE	\$2,483 \$2,483	\$0 \$0	\$0 \$0	\$0 \$0
		REVENUE TOTALS	\$2,483	\$0	\$0	\$0
522	44	EQUIPMENT LESS THAN \$5000 COMMODITIES	\$0 \$0	\$3,480 \$3,480	\$0 \$0	\$3,480 \$3,480
		EXPENDITURE TOTALS	\$0	\$3,480	\$0	\$3,480