

CORONER

Capital Asset Replacement Fund 105-042

FINANCIAL

Fund 105 Dept 042			2018 Actual	2019 Original	2019 Projected	2020 Budget
371	6	FROM PUB SAF SALES TAX FD	\$875	\$28,415	\$28,415	\$0
371	80	FROM GENERAL CORP FND 080	\$0	\$42,028	\$42,028	\$0
		INTERFUND REVENUE	\$875	\$70,443	\$70,443	\$0
REVENUE TOTALS			\$875	\$70,443	\$70,443	\$0
522	44	EQUIPMENT LESS THAN \$5000	\$7,141	\$825	\$0	\$5,700
		COMMODITIES	\$7,141	\$825	\$0	\$5,700
544	30	AUTOMOBILES, VEHICLES	\$0	\$32,000	\$35,590	\$0
		CAPITAL	\$0	\$32,000	\$35,590	\$0
EXPENDITURE TOTALS			\$7,141	\$32,825	\$35,590	\$5,700