

AUDITOR
Capital Asset Replacement Fund 105-020

FINANCIAL

Fund 105		Dept 020	2019 Actual	2020 Original	2020 Projected	2021 Budget
371	80	FROM GENERAL CORP FND 080	\$1,495	\$0	\$0	\$3,850
		INTERFUND REVENUE	\$1,495	\$0	\$0	\$3,850
		REVENUE TOTALS	\$1,495	\$0	\$0	\$3,850
522	44	EQUIPMENT LESS THAN \$5000	\$0	\$0	\$0	\$7,850
		COMMODITIES	\$0	\$0	\$0	\$7,850
		EXPENDITURE TOTALS	\$0	\$0	\$0	\$7,850