

CORONER
Capital Asset Replacement Fund 105-042

FINANCIAL

Fund 105 Dept 042			2019 Actual	2020 Original	2020 Projected	2021 Budget
371	6	FROM PUB SAF SALES TAX FD	\$28,415	\$0	\$0	\$0
371	80	FROM GENERAL CORP FND 080	\$42,028	\$0	\$0	\$0
		INTERFUND REVENUE	\$70,443	\$0	\$0	\$0
REVENUE TOTALS			\$70,443	\$0	\$0	\$0
522	44	EQUIPMENT LESS THAN \$5000	\$0	\$5,700	\$5,700	\$6,000
		COMMODITIES	\$0	\$5,700	\$5,700	\$6,000
544	30	AUTOMOBILES, VEHICLES	\$35,590	\$0	\$0	\$0
		CAPITAL	\$35,590	\$0	\$0	\$0
EXPENDITURE TOTALS			\$35,590	\$5,700	\$5,700	\$6,000