

AUCTION PROCEEDS

Date Auction Closed: 4/19/2019

Payment Code:		AUCPRO
DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	
CSCD Sale of Capital (Over \$5,000.00)	6050-89010-0000-88-00-0000-489201	
CSCD Sale of Non-Capital Equipment	6053-89010-0000-88-00-0000-489203	
CSCD Sale of Capital (Over \$5,000.00)	6053-89010-0000-88-00-0000-489201	
Constable #3 (Sale of Seized Vehicles)	1064-55030-0006-64-00-0000-481062	
County Clerk Record Mgmt & Pres	1025-89010-0000-88-00-0000-489201	
Criminal Fees/Judical (Court Costs)	0001-23001-0001-44-00-0000-445510	
DA Drug Forfeiture (Non-Capital)	1037-35001-0006-64-00-0000-481061	1,469.59
DA Drug Forfeiture (Capital)	1037-89010-0000-88-00-0000-489201	
Farm Museum Memorial	1023-78021-0001-76-00-0000-482001	
General	0001-89010-0000-88-00-0000-489201	
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	148.00
Inmate Commissary	0001-00000-0000-00-00-0000-201000	
Juvenile Probation	0001-89010-0000-88-00-0000-489201	
Public Facilities Assets (Non-Capital)	4004-40030-8001-56-00-0000-481028	
Public Health Emergency Preparation	2102-89010-0000-88-00-0000-489201	
Road & Bridge	1010-89010-0000-88-00-0000-489201	
Road & Bridge Misc Rev (Non-Capital)	1010-88001-0000-68-00-0000-481010	
Sheriff Drug Forfeiture (Non-Capital)	1036-50001-0006-64-00-0000-481061	5,878.44
Sheriff Drug Forfeiture (Capital)	1036-89010-0000-88-00-0000-489201	
Sheriff Local Seizure NON 59 (Gaming) (cause #380-00265-2016)	0001-50001-0001-64-00-0000-481064	
District Clerk Court Costs	0001-23001-0001-44-00-0000-445510	384.00

GRAND TOTAL: 7,880.03