

**AUCTION PROCEEDS**

Date Auction Closed: 9/21/2020

Payment Code: AUCPRO

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	1,291.74
CSCD Sale of Capital (Over \$5,000.00)	6050-89010-0000-88-00-0000-489201	1,767.64
CSCD Sale of Non-Capital Equipment	6053-89010-0000-88-00-0000-489203	0.87
CSCD Sale of Capital (Over \$5,000.00)	6053-89010-0000-88-00-0000-489201	
Criminal Fees/Judical (Court Costs)	0001-23001-0001-44-00-0000-445510	
DA Drug Forfeiture (Non-Capital)	1037-35001-0006-64-00-0000-481061	366.68
DA Drug Forfeiture (Capital)	1037-89010-0000-88-00-0000-489201	
General	0001-89010-0000-88-00-0000-489201	230,454.10
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	38,745.01
Inmate Commissary	0001-00000-0000-00-00-0000-201000	3,376.25
Public Facilities Assets (Non-Capital)	4004-40030-8001-56-00-0000-481028	
Road & Bridge	1010-89010-0000-88-00-0000-489201	269,878.69
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	1,466.68
Sheriff Drug Forfeiture (Capital)	1036-89010-0000-88-00-0000-489201	
Sheriff Local Seizure NON 59 (Gaming)	0001-50001-0001-64-00-0000-481064	
Animal Safety	5990-89010-0000-88-00-0000-489201	
Justice Court Technology	1028-89010-0000-88-00-0000-489201	1,389.15
Election Equipment	1035-89010-0000-88-00-0000-489201	616.92
County Rec Mgmt & Pres	1044-89010-0000-88-00-0000-489201	1,986.38
Permanent Improvement	0499-89010-0000-88-00-0000-489201	404.94

**GRAND TOTAL:****551,745.05**