

AUCTION PROCEEDS

Date Auction Closed: 5/13/2024

Payment Code: **AUCPRO**

DESCRIPTION	ACCOUNT NUMBER	AMOUNT	COMMENT
Criminal Fees/Judical (Court Costs)	0001-23001-0001-44-00-0000-445510	645.00	366-00148-2021
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	3,946.43	
General	0001-89010-0000-88-00-0000-489201	2,559.37	
Road & Bridge Misc Rev (Non-Capital)	1010-88001-0000-68-00-0000-481010	20,357.00	
JS CRT/Technology	1028-89010-0000-88-00-0000-489201	131.25	
Sheriff Drug Forfeiture (Non-Capital)	1036-50001-0006-64-00-0000-481061	12.28	
Sheriff Drug Forfeiture (Non-Capital)	1036-50001-0006-64-00-0000-481061	1,532.00	366-00148-2021
Sheriff Drug Forfeiture (Non-Capital)	1036-50001-0006-64-00-0000-481061	1,200.00	296-00083-2015
Sheriff Drug Forfeiture (Capital)	1036-89010-0000-88-00-0000-489201	14.42	
DA Drug Forfeiture (Non-Capital)	1037-35001-0006-64-00-0000-481061	383.00	366-00148-2021
DA Drug Forfeiture (Non-Capital)	1037-35001-0006-64-00-0000-481061	300.00	296-00083-2015
Sheriff Fed Forfeiture (Capital)	1065-89010-0000-88-00-0000-489201	41.64	
PHEP Ebola (Non-Cap)	2102-58001-9002-72-00-0000-481028	5.08	
CRI-HL/S-GT (Non-Cap)	2104-58001-9005-72-00-0000-481028	5.34	
HC GT-Covid 19 (Non-Cap)	2108-60001-9169-72-00-0000-481028	7.68	
HC GT- WIC (Non-Cap)	2108-60060-9064-72-00-0000-481028	143.56	
LEOSE (Non-Cap)	2198-50001-0005-64-00-0000-481028	0.98	
LT P/I 09B-CAP	4012-89010-0000-88-00-0000-489201	53.64	
TN 2002-(Non-Cap)	4404-06020-0011-41-00-0000-481028	234.46	
TN 2002-CAP	4404-90003-0000-88-00-0000-489201	21.51	
TN 2004-CAP	4405-90003-0000-88-00-0000-489201	48.89	
Animal Safety	5990-89010-0000-88-00-0000-489201	30.55	
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	29.37	
CSCD Sale of Non-Capital Equipment	6053-89010-0000-88-00-0000-489203	6.24	
Indirect Costs - 1% Fee Collected	0001-88001-0000-41-00-0000-481066	317.09	

GRAND TOTAL: 32,026.78