

2nd Quarter, 2014, Sale of Assets (Apr-Jun)

Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Auction Proceeds
Fleet (General Fund)	101.4641	101.512.5515	\$4,551.00
Parks and Recreation (General Fund)	101.4641	101.512.5515	\$14,931.00
Police (General Fund)	101.4641	101.211.5515	\$12,328.00
Streets (Streets Fund)	220.4641	220.330.5512	\$2,255.00