

3rd Quarter, 2014, Sale of Assets (July-Sept)

Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Auction Proceeds
Admin (General Fund)	101.4641	101.512.5515	\$2,325.00
Parks and Rec (General Fund)	101.4641	101.512.5515	\$2,525
Police (General Fund)	101.4641	101.211.5515	\$11,452