

AUCTION PROCEEDS

Date Auction Closed: 8/25/2022

		Payment Code:	AUCPRO
DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	47.78	
CSCD Sale of Capital (Over \$5,000.00)	6050-89010-0000-88-00-0000-489201	6,983.00	
County Clerk Record Mgmt & Pres	1025-89010-0000-88-00-0000-489201	55.19	
General	0001-89010-0000-88-00-0000-489201	360,269.72	
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	28,571.39	
TCEQ Grant	2581-89010-0000-88-00-0000-489201	44,399.99	
Road & Bridge	1010-89010-0000-88-00-0000-489201	368,797.00	
Animal Safety	5990-89010-0000-88-00-0000-489201	0.76	
Dist Clerk Record Mgmt & Pres	1026-89010-0000-88-00-0000-489201	5.74	
JS CRT/Technology	1028-89010-0000-88-00-0000-489201	758.20	
County Record Mgmt & Pres	1044-89010-0000-88-00-0000-489201	5.02	
PHEP-HL/S-GT BIOT	2102-58001-9003-72-00-0000-481028	1,453.74	
FED HLS	2103-89010-0000-88-00-0000-489201	2.87	
CRI-HL/S-GT	2104-58001-9005-72-00-0000-481028	328.37	
CRI-CAPITAL	2104-89010-0000-88-00-0000-489201	145.44	
HC GT-TB FED	2108-60001-9067-72-00-0000-481028	107.99	
LT P/I 09-CAP	4011-90003-0000-88-00-0000-489201	1.53	
TN 2006-CAP	4401-90003-0000-88-00-0000-489201	31.50	
TN01-CAP	4402-90003-0000-88-00-0000-489201	22,100.00	
TN 2002-CAP	4404-90003-0000-88-00-0000-489201	3.06	
TN 2004-CAP	4405-90003-0000-88-00-0000-489201	3.14	
Indirect Costs - 1% Fee Collected	0001-88001-0000-41-00-0000-481066	8,340.71	

GRAND TOTAL: 842,412.14