

AUCTION PROCEEDS

Date Auction Closed: 8/7/2023

Payment Code: **AUCPRO**

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	7.63
CSCD Sale of Non-Capital Equipment	6053-89010-0000-88-00-0000-489203	10.00
County Clerk Record Mgmt & Pres	1025-89010-0000-88-00-0000-489201	5.38
General	0001-89010-0000-88-00-0000-489201	7,285.47
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	12,106.54
Public Health Emergency Prep (Non-Cap)	2102-58001-9003-72-00-0000-481028	378.63
Sheriff Fed Forfeiture (Capital)	1065-89010-0000-88-00-0000-489201	3.01
FED HLS (Non-Cap)	2103-58001-9140-64-00-0000-481028	1,359.35
FED HLS	2103-89010-0000-88-00-0000-489201	2.51
CRI-HL/S-GT (Non-Cap)	2104-58001-9005-72-00-0000-481028	116.43
HC GT-TB FED (Non-Cap)	2108-60001-9088-72-00-0000-481028	1.14
LEOSE (Non-Cap)	2198-50001-0005-64-00-0000-481028	0.06
TCEQ Grant (Non-Cap)	2580-05001-9059-41-00-0000-481028	0.31
LA-DA-IRS TASK (Non-Cap)	2899-50001-9045-64-00-0000-481028	0.81
TN 2006-CAP	4401-90003-0000-88-00-0000-489201	12.36
TN 2002-CAP	4404-90003-0000-88-00-0000-489201	113.52
Indirect Costs - 1% Fee Collected	0001-88001-0000-41-00-0000-481066	214.03

GRAND TOTAL: 21,617.18