

AUCTION PROCEEDS

Date Auction Closed: 10/17/2025

Payment Code: **AUCPRO**

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CSCD Sale of Non-Capital Equipment	6050-89010-0000-88-00-0000-489203	
CSCD Sale of Capital (Over \$5,000.00)	6050-89010-0000-88-00-0000-489201	
CSCD Sale of Non-Capital Equipment	6053-89010-0000-88-00-0000-489203	
County Clerk Record Mgmt & Pres	1025-89010-0000-88-00-0000-489201	
General	0001-89010-0000-88-00-0000-489201	
General Misc Revenue (Non-Capital)	0001-88001-0000-41-00-0000-481010	58,086.47
Inmate Commissary	0001-00000-0000-00-00-0000-201000	
Sheriff Fed Forfeiture (Capital)	1065-89010-0000-88-00-0000-489201	
FED HLS (Non-Cap)	2103-58001-9140-64-00-0000-481028	
FED HLS	2103-89010-0000-88-00-0000-489201	
CRI-HL/S-GT (Non-Cap)	2104-58001-9005-72-00-0000-481028	
HC GT-TB FED (Non-Cap)	2108-60001-9088-72-00-0000-481028	
LEOSE (Non-Cap)	2198-50001-0005-64-00-0000-481028	
TCEQ Grant (Non-Cap)	2580-05001-9059-41-00-0000-481028	
LA-DA-IRS TASK (Non-Cap)	2899-50001-9045-64-00-0000-481028	
TN 2006-CAP	4401-90003-0000-88-00-0000-489201	
TN 2002-CAP	4404-90003-0000-88-00-0000-489201	
ANIMAL SAFETY-CAP	5990-89010-0000-88-00-0000-489201	
Indirect Costs - 1% Fee Collected	0001-88001-0000-41-00-0000-481066	580.87

GRAND TOTAL: 58,667.34