

FY22 LIT's Equal to or Less Than \$500 - 2nd QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>			<i>Amount</i>
EMS	From	01	0100	0540	003001	\$ 36.00
	To	01	0100	0540	004216	\$ 36.00
Constable Pct. 1	From	01	0100	0551	003100	\$ 150.00
	To	01	0100	0551	003010	\$ 150.00
County Attorney	From	01	0100	0475	003100	\$ 33.00
	To	01	0100	0475	003311	\$ 33.00
District Courts	From	01	0100	0435	005750	\$ 324.00
	To	01	0100	0435	003005	\$ 324.00
County Treasurer	From	01	0100	0497	004300	\$ 17.36
	To	01	0100	0497	004231	\$ 17.36
Constable Pct. 3	From	01	0100	0553	04999	\$ 28.00
	To	01	0100	0553	04410	\$ 28.00
Constable Pct. 1	From	01	0100	0551	003008	\$ 400.00
	To	01	0100	0551	003110	\$ 400.00
Facilities	From	01	0100	0509	004500	\$ 65.25
	To	01	0100	0509	004350	\$ 65.25
Commissioners Court	From	01	0100	0401	003100	\$ 80.00
	To	01	0100	0401	004100	\$ 80.00
EMS	From	01	0100	0540	003001	\$ 42.00
	To	01	0100	0540	003804	\$ 42.00
CO Tax Collector Assessor	From	01	0100	0499	004212	\$ 200.00
	To	01	0100	0499	004544	\$ 200.00
County Attorney	From	01	0100	0475	004902	\$ 123.45
	To	01	0100	0475	003601	\$ 80.00
	To	01	0100	0475	004141	\$ 43.45
Facilities	From	01	0100	0509	003100	\$ 200.00
	To	01	0100	0509	004999	\$ 200.00
Non-Departmental	From	01	0100	0409	004999	\$ 400.00
	To	01	0100	0409	004419	\$ 400.00
Facilities	From	01	0100	0509	003901	\$ 50.00

	To	01	0100	0509	003900	\$	50.00
Constable Pct. 4	From	01	0100	0554	004216	\$	480.58
	To	01	0100	0554	003002	\$	480.58
Justice of the Peace Pct. 2	From	01	0100	0452	004999	\$	12.81
	To	01	0100	0452	003006	\$	12.81
Justice of the Peace Pct. 2	From	01	0100	0452	004999	\$	47.95
	To	01	0100	0452	004209	\$	47.95
On Site Sewage Facilities	From	01	0100	0661	004999	\$	60.00
	To	01	0100	0661	003901	\$	60.00
District Attorney's Office	From	01	0100	0440	003001	\$	500.00
	To	01	0100	0440	003006	\$	500.00
Constable Pct. 4	From	01	0100	0554	003003	\$	282.17
	To	01	0100	0554	003002	\$	282.17
Juvenile Services	From	01	0100	0576	004102	\$	500.00
	To	01	0100	0576	004500	\$	500.00
Justice of the Peace Pct. 1	From	01	0100	0451	003005	\$	241.00
	To	01	0100	0451	004621	\$	241.00
26th District Court	From	01	0100	0436	004212	\$	154.98
	From	01	0100	0436	004350	\$	200.00
	To	01	0100	0436	003006	\$	354.98
Elections	From	01	0100	0492	004251	\$	500.00
	To	01	0100	0492	004621	\$	500.00
Purchasing Department	From	01	0100	0494	003100	\$	139.00
	To	01	0100	0494	003006	\$	139.00
Unified Road Systems	From	01	0200	0210	004505	\$	500.00
	To	01	0200	0210	003109	\$	500.00
Purchasing Department	From	01	0100	0494	003900	\$	26.74
	To	01	0100	0494	004350	\$	26.74
Commissioner Pct. 3	From	01	0100	0213	004999	\$	2.07
	To	01	0100	0213	004350	\$	2.07
Purchasing	From	01	0100	0494	003100	\$	17.60
	To	01	0100	0494	003006	\$	17.60

WC Historical Commission	From	01	0100	0636	004542	\$	184.96
	To	01	0100	0636	003001	\$	184.96
County Attorney	From	01	0100	0475	004902	\$	40.00
	To	01	0100	0475	003601	\$	40.00
Human Resources	From	01	0100	0402	004350	\$	475.00
	To	01	0100	0402	004311	\$	475.00