

FY23 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	\$ 23.00
	To	01	0100	0540	004216	\$ 23.00
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	004350	\$ 269.25
	To	01	0100	0661	004310	\$ 269.25
HUMAN RESOURCES	From	01	0100	0402	004999	\$ 119.99
	To	01	0100	0402	003005	\$ 119.99
J.P. PRECINCT 2	From	01	0100	0452	004216	\$ 170.00
	To	01	0100	0452	004209	\$ 170.00
COUNTY SHERIFF	From	01	0100	0560	003100	\$ 97.00
	To	01	0100	0560	004410	\$ 97.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$ 20.00
	To	01	0100	0427	004350	\$ 20.00
COUNTY SHERIFF	From	01	0100	0560	003008	\$ 450.00
	To	01	0100	0560	005008	\$ 450.00
EXTENSION SERVICE	From	01	0100	0665	004350	\$ 210.00
	To	01	0100	0665	003900	\$ 210.00
COMMISSIONERS COURT	From	01	0100	0401	004350	\$ 50.00
	To	01	0100	0401	004621	\$ 50.00
CONSTABLE PRECINCT 4	From	01	0100	0554	004718	\$ 200.00
	To	01	0100	0554	005700	\$ 200.00
J.P. PRECINCT 2	From	01	0100	0452	004999	\$ 96.06
	To	01	0100	0452	004621	\$ 96.06
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004212	\$ 345.00
	To	01	0100	0499	003900	\$ 345.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004999	\$ 50.00
	To	01	0100	0591	004705	\$ 50.00
COUNTY TREASURER	From	01	0100	0497	003100	\$ 39.99
	To	01	0100	0497	003010	\$ 39.99
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004212	\$ 375.25
	To	01	0100	0499	004500	\$ 375.25
911 COMMUNICATIONS	From	01	0100	0581	003100	\$ 300.00
	To	01	0100	0581	004410	\$ 300.00
COMMISSIONER PCT. 4	From	01	0100	0214	004231	\$ 500.00
	To	01	0100	0214	003100	\$ 500.00

CONSTABLE PRECINCT 4	From	01	0100	0554	004705	\$ 205.99
	To	01	0100	0554	003601	\$ 205.99
	From	01	0100	0554	004705	\$ 7.00
	To	01	0100	0554	004621	\$ 7.00
COUNTY ATTORNEY	From	01	0100	0475	004902	\$ 90.00
	To	01	0100	0475	003601	\$ 90.00
COUNTY JAIL	From	01	0100	0570	004999	\$ 500.00
	To	01	0100	0570	004311	\$ 500.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005711	\$ 500.00
	To	01	0200	0210	004543	\$ 500.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$ 400.00
	To	01	0100	0428	004410	\$ 400.00
EXTENSION SERVICE	From	01	0100	0665	003101	\$ 75.00
	To	01	0100	0665	003900	\$ 75.00
PRETRIAL DISCRETIONAL FDING	From	01	0100	0591	004100	\$ 268.00
	To	01	0100	0591	004543	\$ 268.00
J.P. PRECINCT 4	From	01	0100	0454	004350	\$ 181.00
	To	01	0100	0454	004510	\$ 181.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004999	\$ 70.00
	To	01	0100	0552	003001	\$ 70.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004999	\$ 11.00
	To	01	0100	0552	003001	\$ 11.00
COMMISSIONERS COURT	From	01	0100	0401	004311	\$ 60.00
	To	01	0100	0401	004705	\$ 60.00
WIRELESS COMMUNICATIONS	From	01	0100	0587	004999	\$ 200.00
	To	01	0100	0587	003901	\$ 200.00
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	003100	\$ 5.00
	To	01	0100	0499	003900	\$ 5.00
J.P. PRECINCT 2	From	01	0100	0452	003100	\$ 19.00
	To	01	0100	0452	004210	\$ 19.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004999	\$ 15.00
	To	01	0100	0552	003001	\$ 15.00
EXTENSION SERVICE	From	01	0100	0665	003100	\$ 81.46
	To	01	0100	0665	003005	\$ 81.46
26TH DISTRICT COURT	From	01	0100	0436	004350	\$ 500.00
	To	01	0100	0436	004010	\$ 500.00

J.P. PRECINCT 2	From	01	0100	0452	003100	\$ 155.00
	To	01	0100	0452	004209	\$ 155.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$ 38.91
	To	01	0100	0427	004231	\$ 38.91
CONSTABLE PRECINCT 2	From	01	0100	0554	004705	\$ 13.01
	To	01	0100	0554	004621	\$ 13.01
JUVENILE SERVICES	From	01	0100	0576	004102	\$ 400.00
	To	01	0100	0576	004500	\$ 400.00
COMMISSIONER PCT 2	From	01	0100	0212	003120	\$ 200.00
	To	01	0100	0212	003100	\$ 200.00
J.P. PRECINCT 4	From	01	0100	0454	003100	\$ 106.44
	To	01	0100	0454	003006	\$ 106.44
FLEET MAINTENANCE	From	01	0882	0882	003001	\$ 350.00
	To	01	0882	0882	004543	\$ 350.00
425TH DISTRICT COURT	From	01	0100	0441	003120	\$ 0.28
	To	01	0100	0441	004999	\$ 0.28
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004999	\$ 91.99
	To	01	0100	0591	003005	\$ 91.99
ANIMAL SERVICES	From	01	0545	0545	004419	\$ 202.80
	To	01	0545	0545	004500	\$ 202.80
DISTRICT ATTORNEY	From	01	0100	0440	003010	\$ 500.00
	To	01	0100	0440	004544	\$ 500.00