

FY25 LIT's Equal to or Less Than \$1,000 - 1st QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>			<i>Amount</i>
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004208	\$ 750.00
	To	01	0100	0499	003011	\$ 750.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$ 10.00
	To	01	0100	0427	004212	\$ 10.00
EMS	From	01	0100	0540	003001	\$ 334.10
	To	01	0100	0540	004500	\$ 334.10
425TH DISTRICT COURT	From	01	0100	0441	003010	\$ 85.76
	To	01	0100	0441	003100	\$ 85.76
INFORMATION TECHNOLOGY	From	01	0100	0503	003011	\$ 137.18
	To	01	0100	0503	003311	\$ 137.18
COMMISSIONER PCT 1	From	01	0100	0211	004999	\$10.00
	To	01	0100	0211	003900	\$10.00
MAGISTRATE OFFICE	From	01	0100	0477	003006	\$ 29.95
	To	01	0100	0477	004999	\$ 29.95
EXTENSION SERVICE	From	01	0100	0665	003101	\$ 123.24
	To	01	0100	0665	003901	\$ 123.24
COMMISSIONER PCT 2	From	01	0100	0212	004999	\$ 50.00
	To	01	0100	0212	004212	\$ 50.00
EMS	From	01	0100	0540	003001	\$ 334.10
	To	01	0100	0540	004500	\$ 334.10
COMMISSIONERS COURT	From	01	0100	0401	003005	\$ 1,000.00
	To	01	0100	0401	003006	\$ 1,000.00
NON DEPARTMENTAL	From	01	0100	0409	004998	\$ 398.77
	To	01	0100	0409	002030	\$ 398.77
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$ 74.89
	To	01	0100	0427	004621	\$ 74.89
FLEET MAINTENANCE	From	01	0882	0882	004999	\$ 45.00
	To	01	0882	0882	004416	\$ 45.00
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	004100	\$ 150.00
	To	01	0100	0661	003005	\$ 150.00

COUNTY CLERK-JUDICIAL	From	01	0100	0404	003100	\$ 325.00
	To	01	0100	0404	003901	\$ 325.00
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004212	\$ 500.00
	To	01	0100	0499	003006	\$ 500.00
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003100	\$ 25.99
	To	01	0100	0583	003010	\$ 25.99
PUBLIC AFFAIRS	From	01	0100	0406	004350	\$ 163.00
	To	01	0100	0406	004621	\$ 163.00
J.P. PRECINCT 1	From	01	0100	0451	003006	\$ 17.69
	To	01	0100	0451	004621	\$ 17.69
480TH DISTRICT COURT	From	01	0100	0442	004350	\$ 7.83
	To	01	0100	0442	004212	\$ 7.83
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$ 4.13
	To	01	0100	0427	004621	\$ 4.13
BUDGET OFFICE	From	01	0100	0491	004350	\$ 80.00
	To	01	0100	0491	003601	\$ 80.00
480TH DISTRICT COURT	From	01	0100	0442	003900	\$ 175.95
	To	01	0100	0442	004350	\$ 175.95
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	003100	\$ 565.94
	To	01	0100	0499	004621	\$ 565.94
PUBLIC AFFAIRS	From	01	0100	0406	004311	\$ 300.00
	To	01	0100	0406	004100	\$ 300.00
COMMISSIONERS COURT	From	01	0100	0401	003005	\$ 370.00
	To	01	0100	0401	004209	\$ 370.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	003005	\$ 120.00
	To	01	0200	0210	004505	\$ 120.00
DEATH INQUESTS	From	01	0100	0566	003010	\$ 652.00
	To	01	0100	0566	003006	\$ 652.00