

FY25 LIT's Equal to or Less Than \$1,000 - FY 25 3rd QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>			<i>Amount</i>
EMS	From	01	0100	0540	003001	\$1,000.00
	To	01	0100	0540	003107	\$1,000.00
WC HISTORICAL COMMISSION PROGRAM	From	01	0636	0636	004350	\$63.00
	To	01	0636	0636	003100	\$63.00
EMS	From	01	0100	0540	003001	\$500.00
	To	01	0100	0540	004500	\$500.00
BUDGET	From	01	0100	0491	003010	\$37.99
	To	01	0100	0491	004210	\$37.99
DEATH INQUEST	From	01	0100	0566	003005	\$900.00
	To	01	0100	0566	003110	\$900.00
EMERGENCY MANAGEMENT	From	01	0100	0541	003010	\$100.00
	To	01	0100	0541	003011	\$100.00
EMS	From	01	0100	0540	004212	\$550.00
	To	01	0100	0540	004350	\$550.00
EMERGENCY MANAGEMENT	From	01	0100	0583	004999	\$12.56
	To	01	0100	0583	003010	\$12.56
COUNTY ATTORNEY	From	01	0100	0475	004902	\$14.00
	To	01	0100	0475	004999	\$14.00
JP 3	From	01	0100	0453	004002	\$234.93
	To	01	0100	0453	003006	\$234.93
OSSF	From	01	0100	0661	004999	\$69.00
	To	01	0100	0661	004705	\$69.00
FIRE MARSHAL	From	01	0100	0542	003110	\$226.00
	To	01	0100	0542	003005	\$226.00
COUNTY CLERK	From	01	0100	0385	001914	\$237.69
	From	01	0100	0385	002010	\$18.18
	From	01	0100	0385	002020	\$38.15
	To	01	0100	0385	004544	\$294.02
FLEET	From	01	0882	0882	004541	\$250.00
	To	01	0882	0882	003102	\$250.00
EMS	From	01	0100	0540	003001	\$290.90
	To	01	0100	0540	004500	\$290.90
JP3 TECHNOLOGY	From	01	0372	0453	003100	\$1,000.00
	To	01	0372	0453	003010	\$1,000.00
JP3 TECHNOLOGY	From	01	0372	0453	004210	\$1,000.00
	To	01	0372	0453	003010	\$1,000.00
JUVENILE	From	01	0100	0576	004102	\$800.00
	To	01	0100	0576	000601	\$800.00
JP 2 TECHNOLOGY	From	01	0372	0452	003100	\$481.00
	To	01	0372	0452	003010	\$481.00

SHERIFF DRUG SEIZURE	From	01	0410	0412	003008	\$100.00
	To	01	0410	0412	004999	\$100.00
FIRE MARSHAL	From	01	0100	0542	003110	\$1,000.00
	To	01	0100	0542	003001	\$1,000.00
BENEFITS	From	01	0885	0886	003100	\$150.00
	To	01	0885	0886	003006	\$150.00
FLEET	From	01	0882	0882	004541	\$170.00
	To	01	0882	0882	003102	\$170.00
DEATH INQUEST	From	01	0100	0566	003110	\$8.46
	To	01	0100	0566	004350	\$8.46
AUDITOR	From	01	0100	0495	003100	\$17.32
	To	01	0100	0495	004212	\$17.32
COUNTY ATTORNEY	From	01	0100	0475	003100	\$238.25
	To	01	0100	0475	004999	\$238.25
JP 2	From	01	0100	0452	003006	\$422.06
	To	01	0100	0452	003010	\$422.06
CONSTABLE PRECINCT 1	From	01	0100	0551	003003	\$55.00
	To	01	0100	0551	004850	\$55.00
EMS	From	01	0100	0540	003010	\$30.00
	To	01	0100	0540	003011	\$30.00
COUNTY ATTORNEY	From	01	0100	0475	003010	\$322.57
	To	01	0100	0475	001914	\$260.77
	To	01	0100	0475	002010	\$19.95
	To	01	0100	0475	002020	\$41.85
SHERIFF	From	01	0100	0560	003100	\$120.00
	To	01	0100	0560	003011	\$120.00
ANIMAL SHELTER	From	01	0545	0545	004231	\$13.75
	To	01	0545	0545	004232	\$13.75
WIRELESS COMMUNICATION	From	01	0100	0587	003523	\$500.00
	To	01	0100	0587	003001	\$500.00
EMS	From	01	0340	0540	004998	\$989.60
	To	01	0340	0540	001110	\$800.00
	To	01	0340	0540	002010	\$61.20
	To	01	0340	0540	002020	\$128.40
OSSF	From	01	0100	0661	004999	\$129.00
	To	01	0100	0661	004705	\$129.00
480TH	From	01	0100	0442	003120	\$222.95
	To	01	0100	0442	004999	\$222.95
PARKS	From	01	0100	0510	004410	\$65.00
	From	01	0100	0510	003010	\$300.00
	To	01	0100	0510	004705	\$365.00
EMS	From	01	0100	0540	003100	\$46.15
	To	01	0100	0540	004350	\$46.15

EMS	From	01	0100	0540	003100	\$225.00
	To	01	0100	0540	004350	\$225.00
480TH DISTRICT COURT	From	01	0100	0442	003900	\$400.00
	To	01	0100	0442	003100	\$400.00
FIRE MARSHAL	From	01	0100	0542	003010	\$1,000.00
	To	01	0100	0542	004209	\$1,000.00
COUNTY COURT LAW 3	From	01	0100	0428	004010	\$400.00
	To	01	0100	0428	003900	\$400.00
AUDITOR	From	01	0100	0495	004999	\$100.00
	To	01	0100	0495	004212	\$100.00
EMERGENCY SERVICES	From	01	0100	0541	003101	\$1,000.00
	To	01	0100	0541	003311	\$1,000.00
JP1	From	01	0100	0451	004999	\$390.00
	To	01	0100	0451	004216	\$390.00
WCCF	From	01	0508	0508	003005	\$1,000.00
	To	01	0508	0508	004209	\$1,000.00
JP2	From	01	0100	0452	003901	\$500.00
	To	01	0100	0452	004002	\$500.00
JP2	From	01	0100	0452	003005	\$180.00
	To	01	0100	0452	004002	\$180.00
DISTRICT CLERK	From	01	0100	0450	004350	\$500.00
	To	01	0100	0450	004231	\$500.00
SO	From	01	0100	0560	003100	\$250.00
	To	01	0100	0560	003905	\$250.00
ANIMAL SHELTER	From	01	0545	0545	004999	\$128.84
	To	01	0545	0545	004541	\$128.84
SO-JAIL	From	01	0100	0570	003001	\$500.00
	To	01	0100	0570	003006	\$500.00
VETERANS SERIVCES	From	01	0100	0405	003005	\$432.65
	To	01	0100	0405	003006	\$432.65
911 COMMUNICATIONS	From	01	0100	0581	004541	\$100.00
	To	01	0100	0581	003601	\$100.00
RCS	From	01	0100	0587	003010	\$500.00
	To	01	0100	0587	003900	\$500.00
CC LAW #2	From	01	0100	0427	004999	\$88.00
	To	01	0100	0427	004350	\$88.00
COUNTY ATTY	From	01	0100	0475	003100	\$175.07
	To	01	0100	0475	003006	\$175.07
FIRE MARSHAL	From	01	0100	0542	003010	\$1,000.00
	To	01	0100	0542	003311	\$1,000.00
FIRE MARSHAL	From	01	0100	0542	003010	\$500.00
	To	01	0100	0542	003001	\$500.00

EMS	From	01	0100	0540	004510	\$550.00
	To	01	0100	0540	003107	\$550.00
JP3	From	01	0100	0453	004350	\$368.99
	To	01	0100	0453	003006	\$368.99
JP3	From	01	0100	0453	004350	\$800.00
	To	01	0100	0453	003005	\$800.00
CC LAW #5	From	01	0100	0430	003100	\$63.00
	To	01	0100	0430	003900	\$63.00
NON DEPARTMENTAL	From	01	0100	0409	004998	\$1,000.00
	To	01	0100	0409	004951	\$1,000.00
26TH DISTRICT COURT	From	01	0100	0436	003005	\$79.98
	To	01	0100	0436	003900	\$79.98
26TH DISTRICT COURT	From	01	0100	0436	003120	\$168.00
	To	01	0100	0436	004350	\$168.00
CC LAW #2	From	01	0100	0382	004232	\$486.48
	To	01	0100	0382	004100	\$486.48
FACILITIES	From	01	0100	0509	003005	\$700.00
	To	01	0100	0509	003102	\$700.00
SO	From	01	0100	0560	003100	\$300.00
	To	01	0100	0560	003005	\$300.00
CC LAW #3	From	01	0100	0428	004010	\$450.00
	To	01	0100	0428	003100	\$450.00
CC LAW #3	From	01	0100	0428	004010	\$450.00
	To	01	0100	0428	004232	\$450.00
425TH DISTRICT COURT	From	01	0100	0441	004999	\$72.00
	To	01	0100	0441	003900	\$72.00
395TH DISTRICT COURT	From	01	0100	0435	003005	\$1,000.00
	To	01	0100	0435	003100	\$1,000.00
DA	From	01	0100	0440	004999	\$0.01
	To	01	0100	0440	001940	\$0.01
SO	From	01	0100	0560	003530	\$700.00
	To	01	0100	0560	003004	\$700.00
ROAD & BRIDGE	From	01	0200	0210	003005	\$1,000.00
	To	01	0200	0210	003100	\$1,000.00