

FY25 LIT's Equal to or Less Than \$1,000 - FY 25 4th QTR

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
CONSTABLE PCT 3	From	01	0100	0553	001105	\$187.04
	To	01	0100	0553	001125	\$151.20
	To	01	0100	0553	002010	\$11.57
	To	01	0100	0553	002020	\$24.27
JP 3	From	01	0100	0453	004410	\$352.88
	To	01	0100	0453	004350	\$352.88
EMS	From	01	0100	0540	003001	\$765.60
	To	01	0100	0540	004850	\$765.60
26th	From	01	0100	0436	003120	\$88.02
	To	01	0100	0436	003900	\$88.02
PC 2	From	01	0100	0452	004130	\$500.00
	To	01	0100	0452	004002	\$500.00
CC LAW 2	From	01	0382	0383	004999	\$200.00
	To	01	0382	0383	004232	\$200.00
26th	From	01	0408	0698	003010	\$1,000.00
	To	01	0408	0698	004200	\$1,000.00
ROAD & BRIDGE	From	01	0200	0210	003005	\$1,000.00
	To	01	0200	0210	004350	\$1,000.00
CONSTABLE PCT 2	From	01	0100	0551	003002	\$200.00
	To	01	0100	0551	003004	\$200.00
	From	01	0100	0551	005700	\$550.00
	To	01	0100	0551	003005	\$550.00
COUNTY ATTORNEY	From	01	0100	0475	003010	\$215.22
	To	01	0100	0475	003006	\$215.22
FACILITIES	From	01	0100	0509	005003	\$102.00
	To	01	0100	0509	002080	\$102.00
BUDGET	From	01	0100	0425	001100	\$597.60
	To	01	0100	0425	001125	\$597.60
DIST ATTY	From	01	0100	0440	003398	\$300.00
	To	01	0100	0440	003901	\$300.00

911 COMM	From	01	0100	0581	004541	\$50.00
	To	01	0100	0581	003601	\$50.00
FACILITIES	From	01	0100	0509	003100	\$297.45
	To	01	0100	0509	003005	\$297.45
RCS	From	01	0100	0507	003003	\$500.00
	To	01	0100	0507	003001	\$500.00
FACILITIES	From	01	0100	0509	004350	\$250.00
	To	01	0100	0509	004212	\$250.00
EMS	From	01	0100	0540	003307	\$869.39
	To	01	0100	0540	003003	\$869.39
FLEET	From	01	0882	0882	003318	\$400.00
	To	01	0882	0882	003311	\$400.00
JP 4	From	01	0100	0454	003100	\$13.35
	To	01	0100	0454	004410	\$13.35
CC LAW 5	From	01	0100	0430	004232	\$70.00
	To	01	0100	0430	003900	\$70.00
COMM PCT 4	From	01	0100	0214	003901	\$27.00
	To	01	0100	0214	004621	\$27.00
	From	01	0100	0214	004350	\$130.00
	To	01	0100	0214	004621	\$130.00
EXTENSION SERVICE	From	01	0100	0665	003900	\$300.00
	To	01	0100	0665	004231	\$300.00
JP 4	From	01	0100	0454	003100	\$19.74
	To	01	0100	0454	004141	\$19.74
425th	From	01	0100	0441	004350	\$200.00
	To	01	0100	0441	003900	\$200.00
	From	01	0100	0441	004999	\$208.00
	To	01	0100	0441	003900	\$208.00
FACILITIES	From	01	0100	0509	003105	\$765.00
	To	01	0100	0509	003905	\$765.00
SO JAIL	From	01	0100	0570	003002	\$5.00
	To	01	0100	0570	003001	\$5.00
CONSTABLE PCT 4	From	01	0100	0554	004999	\$500.00

	From	01	0100	0554	004718	\$42.48
	To	01	0100	0554	003004	\$542.48
VETERANS SVC	From	01	0100	0405	003100	\$0.02
	To	01	0100	0405	003006	\$0.02
EMS	From	01	0100	0540	003005	\$28.60
	To	01	0100	0540	005741	\$28.60
JP 4	From	01	0100	0454	003100	\$319.92
	To	01	0100	0454	004209	\$319.92
FACILITIES	From	01	0100	0509	004209	\$990.00
	To	01	0100	0509	004500	\$990.00
CC LAW 1	From	01	0100	0426	003010	\$900.00
	To	01	0100	0426	004232	\$900.00
SO JAIL	From	01	0100	0570	003010	\$295.00
	To	01	0100	0570	003006	\$295.00
JP 3	From	01	0100	0453	003010	\$500.00
	To	01	0100	0453	003900	\$500.00
JP 4	From	01	0100	0454	003100	\$47.30
	To	01	0100	0454	004141	\$47.30
PUBLIC AFFAIRS	From	01	0100	0406	004350	\$320.00
	To	01	0100	0406	004621	\$320.00
DIST ATTY	From	01	0100	0440	003006	\$1,000.00
	To	01	0100	0440	003030	\$1,000.00
COUNTY ATTY	From	01	0100	0475	003010	\$60.00
	To	01	0100	0475	003601	\$60.00
ANIMAL SHELTER	From	01	0545	0545	004419	\$73.00
	To	01	0545	0545	004212	\$73.00
	From	01	0545	0545	004419	\$23.75
	To	01	0545	0545	004231	\$23.75
CC LAW 2	From	01	0100	0427	004999	\$8.93
	To	01	0100	0427	004621	\$8.93
480th	From	01	0100	0442	003120	\$120.00
	To	01	0100	0442	003010	\$120.00

911 COMM	From	01	0100	0581	004510	\$250.00
	To	01	0100	0581	004999	\$250.00
PURCHASING	From	01	0100	0494	003100	\$41.00
	To	01	0100	0494	004621	\$41.00
AUDITOR	From	01	0100	0495	003100	\$88.46
	To	01	0100	0495	004212	\$88.46
COUNTY ATTY	From	01	0100	0475	003010	\$519.90
	To	01	0100	0475	003006	\$519.90
ANIMAL SHELTER	From	01	0545	0545	003900	\$403.75
	To	01	0545	0545	004541	\$403.75
425th	From	01	0100	0441	003010	\$500.00
	To	01	0100	0441	004232	\$500.00
	From	01	0100	0441	003120	\$500.00
	To	01	0100	0441	004232	\$500.00
TAX ASSESSOR	From	01	0100	0499	004500	\$900.00
	To	01	0100	0499	004505	\$900.00
	From	01	0100	0499	004500	\$81.00
	To	01	0100	0499	004505	\$81.00
PARKS	From	01	0100	0510	004210	\$430.00
	To	01	0100	0510	004209	\$430.00
SO JAIL	From	01	0100	0570	003010	\$200.00
	To	01	0100	0570	003006	\$200.00
CONSTABLE PCT 2	From	01	0100	0552	004999	\$15.00
	To	01	0100	0552	003901	\$15.00
911 COMM	From	01	0100	0581	004541	\$200.00
	To	01	0100	0581	003102	\$200.00
SO JAIL	From	01	0100	0570	003311	\$651.00
	To	01	0100	0570	003318	\$651.00
	From	01	0100	0570	003311	\$315.00
	To	01	0100	0570	003006	\$315.00
COMM CT	From	01	0100	0401	003005	\$550.00
	To	01	0100	0401	003120	\$550.00
TREASURER	From	01	0100	0497	004219	\$799.48
	To	01	0100	0497	004350	\$799.48

FACILITIES	From	01	0100	0509	004350	\$60.00
	To	01	0100	0509	004231	\$60.00
480th	From	01	0100	0452	003005	\$200.00
	To	01	0100	0452	004350	\$200.00
CC LAW 3	From	01	0100	0428	003010	\$900.00
	To	01	0100	0428	004212	\$900.00
CC LAW 2	From	01	0100	0382	004100	\$300.00
	To	01	0100	0382	003900	\$300.00
480th	From	01	0100	0442	003100	\$50.00
	To	01	0100	0442	003120	\$50.00
EXT SVC	From	01	0100	0665	004999	\$215.99
	To	01	0100	0665	003005	\$215.99
SO	From	01	0100	0560	004216	\$995.00
	To	01	0100	0560	004212	\$995.00
VETERANS SVC	From	01	0100	0405	003001	\$17.08
	To	01	0100	0405	003901	\$17.08
JP 3	From	01	0100	0453	003901	\$20.00
	To	01	0100	0453	004212	\$20.00
368th	From	01	0100	0438	004232	\$500.00
	To	01	0100	0438	003900	\$500.00
SO	From	01	0100	0560	005003	\$974.00
	To	01	0100	0560	004212	\$974.00
CC LAW 2	From	01	0100	0427	003100	\$110.91
	To	01	0100	0427	004350	\$110.91
CONSTABLE PCT 1	From	01	0100	0551	005700	\$500.00
	To	01	0100	0551	004212	\$500.00
	From	01	0100	0551	005700	\$500.00
	To	01	0100	0551	003003	\$500.00
FLEET	From	01	0882	0882	004513	\$900.00
	To	01	0882	0882	003522	\$900.00
IT	From	01	0100	0503	003011	\$6.80
	To	01	0100	0503	001110	\$6.80

VETERAN SVC	From	01	0100	0405	004999	\$216.70
	To	01	0100	0405	004541	\$216.70
EMS	From	01	0100	0540	003001	\$611.00
	To	01	0100	0540	003200	\$611.00
FACILITIES	From	01	0100	0509	003319	\$170.00
	To	01	0100	0509	003900	\$170.00
	From	01	0100	0509	004620	\$900.00
	To	01	0100	0509	004232	\$900.00
SO JAIL	From	01	0100	0570	004212	\$974.00
	To	01	0100	0570	004208	\$974.00
SO JAIL	From	01	0100	0570	003200	\$985.00
	To	01	0100	0570	003100	\$985.00
EMS	From	01	0100	0540	003001	\$275.00
	To	01	0100	0540	003900	\$275.00
COMM CT	From	01	0100	0401	003005	\$50.00
	To	01	0100	0401	004212	\$50.00
FACILITIES	From	01	0100	0509	004509	\$800.00
	To	01	0100	0509	004232	\$800.00
JP 3	From	01	0100	0453	004410	\$88.99
	To	01	0100	0453	004002	\$88.99
JP 3	From	01	0100	0453	004410	\$212.12
	To	01	0100	0453	004212	\$212.12
EMS	From	01	0100	0540	003010	\$200.00
	To	01	0100	0540	003005	\$200.00
ANIMAL SHELTER	From	01	0545	0545	004543	\$9.13
	To	01	0545	0545	004541	\$9.13
26th	From	01	0100	0436	004010	\$500.00
	To	01	0100	0436	004232	\$500.00
CONSTABLE PCT 3	From	01	0100	0553	004999	\$40.00
	To	01	0100	0553	004212	\$40.00
SO JAIL	From	01	0100	0570	003200	\$227.98
	To	01	0100	0570	003010	\$227.98

DIST ATTY	From	01	0100	0440	003398	\$700.00
	To	01	0100	0440	003030	\$700.00
EMS	From	01	0100	0540	003001	\$55.00
	To	01	0100	0540	003900	\$55.00
277th	From	01	0100	0437	003005	\$500.00
	To	01	0100	0437	003900	\$500.00
JP 3	From	01	0100	0453	003010	\$115.20
	To	01	0100	0453	003900	\$115.20
CC LAW 5	From	01	0100	0430	003010	\$25.53
	To	01	0100	0430	004999	\$25.53
RCS	From	01	0100	0587	003003	\$200.00
	To	01	0100	0587	003100	\$200.00
480th	From	01	0100	0442	003006	\$195.11
	To	01	0100	0442	003100	\$195.11
	From	01	0100	0442	003900	\$66.05
	To	01	0100	0442	003100	\$66.05
	From	01	0100	0442	004350	\$30.94
	To	01	0100	0442	003100	\$30.94
HR	From	01	0100	0402	004999	\$42.83
	To	01	0100	0402	004621	\$42.83
COUNTY ATTY	From	01	0100	0475	004902	\$88.04
	To	01	0100	0475	003005	\$88.04
COUNTY CLERK JUDICIAL	From	01	0100	0404	004410	\$60.00
	To	01	0100	0404	003601	\$60.00
JP 2	From	01	0100	0452	003010	\$15.99
	To	01	0100	0452	003100	\$15.99
SO JAIL	From	01	0100	0570	003200	\$500.00
	To	01	0100	0570	003006	\$500.00
CONSTABLE PCT 2	From	01	0100	0552	004999	\$75.00
	To	01	0100	0552	004216	\$75.00
VETERANS SVC	From	01	0100	0405	003100	\$220.89
	To	01	0100	0405	003001	\$220.89
	From	01	0100	0405	003100	\$248.53

	To	01	0100	0405	003010	\$248.53
26th	From	01	0100	0436	003005	\$164.85
	To	01	0100	0436	003900	\$164.85
	From	01	0100	0436	003120	\$243.98
	To	01	0100	0436	003900	\$243.98
	From	01	0100	0436	003901	\$48.00
	To	01	0100	0436	003900	\$48.00
	From	01	0100	0436	004212	\$35.00
	To	01	0100	0436	003900	\$35.00
	From	01	0100	0436	003100	\$150.00
	To	01	0100	0436	003900	\$150.00
PARKS	From	01	0100	0510	003010	\$600.00
	To	01	0100	0510	004705	\$600.00
	From	01	0100	0510	003010	\$755.00
	To	01	0100	0510	003553	\$755.00
COUNTY ATTY	From	01	0100	0475	003010	\$85.00
	To	01	0100	0475	004705	\$85.00
HR	From	01	0100	0402	004999	\$119.60
	To	01	0100	0402	004621	\$119.60
COUNTY ATTY	From	01	0100	0475	004902	\$120.00
	To	01	0100	0475	004544	\$120.00
ELECTIONS	From	01	0376	0376	004100	\$50.00
	To	01	0376	0376	003901	\$50.00
JP 2	From	01	0100	0452	004212	\$500.00
	To	01	0100	0452	003005	\$500.00
BUDGET	From	01	0100	0491	004999	\$145.24
	To	01	0100	0491	004310	\$145.24
JP 3	From	01	0100	0453	004933	\$700.00
	To	01	0100	0453	003100	\$700.00
COMM #2	From	01	0100	0212	004999	\$9.45
	To	01	0100	0212	004410	\$9.45
ROAD & BRIDGE	From	01	0200	0210	005700	\$1,000.00
	To	01	0200	0210	004705	\$1,000.00
JP 4	From	01	0100	0454	003100	\$30.96
	To	01	0100	0454	004141	\$30.96

FACILITIES	From	01	0100	0509	004509	\$424.86
	To	01	0100	0509	003006	\$424.86
COMM CT	From	01	0100	0401	003005	\$139.00
	To	01	0100	0401	003901	\$139.00
JAIL	From	01	0100	0570	003002	\$280.00
	To	01	0100	0570	003001	\$280.00
	From	01	0100	0570	003003	\$175.00
	To	01	0100	0570	003005	\$175.00
SO	From	01	0100	0560	005740	\$200.00
	To	01	0100	0560	003001	\$200.00
	From	01	0100	0560	005740	\$400.00
	To	01	0100	0560	003004	\$400.00
PARKS	From	01	0100	0510	003010	\$850.00
	To	01	0100	0510	003006	\$850.00
	From	01	0100	0510	003010	\$400.00
	To	01	0100	0510	003100	\$400.00
ANIMAL SHELTER	From	01	0545	0545	003804	\$820.04
	To	01	0545	0545	004430	\$820.04