

FY26 LIT's Equal to or Less Than \$1,000 - 2nd QTR

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
MAGISTRATE	From	01	0100	0477	003100	\$ 29.95
	To	01	0100	0477	004999	\$ 29.95
JP2	From	01	0100	0452	004999	\$ 105.00
	To	01	0100	0452	004544	\$ 105.00
MAGISTRATE	From	01	0100	0477	003120	\$ 575.00
	To	01	0100	0477	004999	\$ 575.00
JP4	From	01	0100	0454	003100	\$ 447.00
	To	01	0100	0454	004500	\$ 447.00
DEATH INQUEST	From	01	0100	0566	003005	\$ 100.00
	To	01	0100	0566	004231	\$ 100.00
COMM #2	From	01	0100	0211	004999	\$5.00
	To	01	0100	0211	003900	\$5.00
DISTRICT COURT	From	01	0100	0435	003100	\$ 100.00
	To	01	0100	0435	004999	\$ 100.00
EMS	From	01	0100	0540	003100	\$ 6.00
	To	01	0100	0540	004216	\$ 6.00
JP2	From	01	0100	0452	004190	\$ 500.00
	To	01	0100	0452	004232	\$ 500.00
EMS	From	01	0100	0540	004999	\$ 241.56
	To	01	0338	0540	004210	\$ 241.56
PURCHASING	From	01	0100	0494	003100	\$ 203.00
	To	01	0100	0494	003901	\$ 203.00
CONSTABLE PCT 3	From	01	0100	0553	004999	\$ 230.00
	To	01	0100	0553	004621	\$ 230.00
DEATH INQUEST	From	01	0100	0566	003005	\$ 100.00
	To	01	0100	0566	003900	\$ 100.00
MAGISTRATE	From	01	0100	0409	004998	\$ 766.98
	To	01	0100	0477	001125	\$ 624.00
	To	01	0100	0477	002010	\$ 47.74
	To	01	0100	0477	002020	\$ 95.24
BUDGET	From	01	0100	0409	004998	\$ 5.33
	To	01	0100	0409	004605	\$ 5.33
EMS	From	01	0100	0540	005700	\$ 100.20
	To	01	0100	0540	005000	\$ 100.20

COUNTY JUDGE	From	01	0100	0400	004999	\$ 12.66
	To	01	0100	0400	004210	\$ 12.66
PARKS	From	01	0100	3103	003005	\$ 1,000.00
	To	01	0100	0510	003010	\$ 1,000.00
HAZMAT	From	01	0100	0542	004999	\$ 150.00
	To	01	0100	0542	003001	\$ 150.00
480TH DISTRICT COURT	From	01	0100	0442	003120	\$ 286.95
	To	01	0100	0442	004999	\$ 286.95
HAZMAT	From	01	0100	0542	004999	\$ 50.00
	To	01	0100	0542	003101	\$ 50.00
FACILITIES	From	01	0100	0509	004543	\$ 105.00
	To	01	0100	0509	002080	\$ 105.00
JP3	From	01	0100	0453	003100	\$ 200.00
	To	01	0100	0453	003006	\$ 200.00
COMM CT	From	01	0100	0401	004999	\$ 281.92
	To	01	0100	0401	004209	\$ 281.92
512TH DISTRICT COURT	From	01	0100	0443	003120	\$ 1,000.00
	To	01	0100	0443	004010	\$ 1,000.00
DISTRICT ATTY	From	01	0100	0440	003010	\$ 1,000.00
	To	01	0100	0440	003398	\$ 1,000.00
SHERIFF	From	01	0100	0560	003100	\$ 66.00
	To	01	0100	0560	004621	\$ 66.00
COURTHOUSE SECURITY	From	01	0360	0360	004999	\$ 433.69
	To	01	0360	0360	002050	\$ 433.69
JP3 TRUANCY	From	01	0367	0367	004999	\$ 1.93
	To	01	0367	0367	002050	\$ 1.93
JP2 TRUANCY	From	01	0368	0368	002010	\$ 3.63
	To	01	0368	0368	002050	\$ 3.63
WC RADIO	From	01	0507	0507	004999	\$ 22.24
	To	01	0507	0507	002050	\$ 22.24
JP4 TRUANCY	From	01	0369	0369	002010	\$ 6.09
	To	01	0369	0369	002050	\$ 6.09
RECORDS ARCHIVE COUNTY CLERK	From	01	0384	0384	002010	\$ 8.20
	To	01	0384	0384	002050	\$ 8.20

RECORDS MGMT COUNTY CLERK	From	01	0385	0385	004544	\$ 49.29
	To	01	0385	0385	002050	\$ 49.29
EMS	From	01	0100	0540	004234	\$ 900.00
	To	01	0100	0540	003011	\$ 900.00
512TH DISTRCIT COURT	From	01	0100	0443	003006	\$ 1,000.00
	To	01	0100	0443	004010	\$ 1,000.00
JP2	From	01	0100	0452	003006	\$ 210.00
	To	01	0100	0452	003005	\$ 210.00
ROAD & BRIDGE	From	01	0200	0210	003005	\$ 500.00
	To	01	0200	0210	003110	\$ 500.00
ROAD & BRIDGE	From	01	0200	0210	004509	\$ 1,000.00
	From	01	0200	0210	004705	\$ 1,000.00
VETERANS SVC	From	01	0100	0405	003005	\$ 183.27
	From	01	0100	0405	003006	\$ 183.27
EMERGENCY MGMT	From	01	0100	0541	005750	\$ 130.00
	From	01	0100	0541	004705	\$ 130.00
	From	01	0100	0541	003005	\$ 23.00
	From	01	0100	0541	004705	\$ 23.00
DISTRICT CLERK	From	01	0100	0450	003005	\$ 1,000.00
	From	01	0368	0368	004550	\$ 1,000.00
CONSTABLE PCT 4	From	01	0100	0554	003901	\$ 57.87
	From	01	0100	0554	004999	\$ 57.87
SHERIFF	From	01	0100	0560	003100	\$ 200.00
	From	01	0100	0560	003110	\$ 200.00
CC LAW #5	From	01	0100	0430	003100	\$ 106.00
	From	01	0100	0430	003901	\$ 106.00
JP4	From	01	0100	0454	003010	\$ 673.09
	From	01	0100	0454	003011	\$ 673.09
512TH DISTRICT COURT	From	01	0100	0443	003006	\$ 1,000.00
	From	01	0100	0443	004010	\$ 1,000.00
OSSF	From	01	0100	0661	004100	\$ 1,000.00
	From	01	0100	0661	004924	\$ 1,000.00
TAX	From	01	0100	0499	004212	\$ 125.00
	From	01	0100	0499	004621	\$ 125.00
HIST COMM	From	01	0100	0636	004999	\$ 25.00
	From	01	0100	0636	003001	\$ 25.00

512TH DISTRICT COURT	From	01	0100	0443	003005	\$ 1,000.00
	From	01	0100	0443	004010	\$ 1,000.00
JP2	From	01	0100	0452	004190	\$ 500.00
	From	01	0100	0452	004232	\$ 500.00
	From	01	0100	0452	004192	\$ 500.00
	From	01	0100	0452	004232	\$ 500.00
OSSF	From	01	0100	0661	003001	\$ 100.00
	From	01	0100	0661	003901	\$ 100.00
VETERANS SVC	From	01	0100	0405	003010	\$ 113.97
	From	01	0100	0405	004210	\$ 1,000.00