

FY23 LIT's Equal to or Less Than \$500 - 3rd QTR

Dept	From/To		Line #			Amount	
HAZ-MAT	From	01	0100	0542	004999	\$	25.00
	To	01	0100	0542	003905	\$	25.00
J.P. PRECINCT 1	From	01	0100	0451	003100	\$	450.00
	To	01	0100	0451	004141	\$	450.00
J.P. PRECINCT 2	From	01	0100	0452	004212	\$	350.00
	To	01	0100	0452	004210	\$	350.00
WC RADIO COMMUNICATION SYSTEM	From	01	0507	0507	003110	\$	500.00
	To	01	0507	0507	005730	\$	500.00
COUNTY ATTORNEY	From	01	0100	0475	003100	\$	389.85
	To	01	0100	0475	004410	\$	344.85
	To	01	0100	0475	003601	\$	45.00
J.P. PRECINCT 4	From	01	0100	0454	003100	\$	239.96
	To	01	0100	0454	003005	\$	239.96
911 COMMUNICATIONS	From	01	0100	0581	004999	\$	100.00
	To	01	0100	0581	003601	\$	100.00
J.P. PRECINCT 3	From	01	0100	0453	004002	\$	495.00
	To	01	0100	0453	004141	\$	495.00
INFORMATION TECHNOLOGY	From	01	0100	0503	003011	\$	38.54
	To	01	0100	0503	001110	\$	38.54
PARKS DEPARTMENT	From	01	0100	0510	004999	\$	150.00
	To	01	0100	0510	003601	\$	150.00
911 COMMUNICATIONS	From	01	0100	0581	004541	\$	400.00
	To	01	0100	0581	003102	\$	400.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	450.00
	To	01	0100	0428	003100	\$	450.00
DISTRICT COURTS	From	01	0100	0435	004125	\$	460.00
	To	01	0100	0435	004621	\$	460.00
COUNTY TREASURER	From	01	0100	0497	004219	\$	480.00
	To	01	0100	0497	004500	\$	480.00
PRETRIAL DISCRETIONARY FDIING	From	01	0100	0591	004100	\$	50.00
	To	01	0100	0591	004705	\$	50.00

WMSN CTY BUILDINGS	From	01	0100	0509	003105	\$	100.00
	To	01	0100	0509	004231	\$	100.00
JUVENILE SERVICES	From	01	0100	0576	004100	\$	500.00
	To	01	0100	0576	003009	\$	500.00
EMS	From	01	0100	0540	003001	\$	169.14
	To	01	0100	0540	004100	\$	169.14
COUNTY AUDITOR	From	01	0100	0495	004100	\$	40.00
	To	01	0100	0495	004311	\$	40.00
PURCHASING DEPT	From	01	0100	0494	004999	\$	450.00
	To	01	0100	0494	003100	\$	450.00
DISTRICT ATTORNEY	From	01	0100	0440	003398	\$	500.00
	To	01	0100	0440	004311	\$	500.00
JUVENILE SERVICES	From	01	0100	0576	004102	\$	100.00
	To	01	0100	0576	004410	\$	100.00
WC RADIO COMMUNICATION SYSTEM	From	01	0507	0507	003010	\$	150.00
	To	01	0507	0507	003120	\$	150.00
TOBACCO	From	01	0340	0340	004415	\$	20.00
	To	01	0340	0340	004543	\$	20.00
425TH DISTRICT COURT	From	01	0100	0441	003120	\$	100.00
	To	01	0100	0441	004350	\$	100.00
EMS	From	01	0100	0540	003010	\$	317.00
	To	01	0100	0540	004718	\$	317.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004100	\$	500.00
	To	01	0100	0591	004141	\$	500.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	70.00
	To	01	0100	0427	004212	\$	70.00
WIRELESS COMMUNICATION	From	01	0100	0587	003010	\$	200.00
	To	01	0100	0587	003001	\$	200.00
NON-DEPARTMENTAL	From	01	0100	0409	004998	\$	250.00
	To	01	0100	0409	004413	\$	250.00
COUNTY TREASURER	From	01	0100	0497	003100	\$	215.00
	To	01	0100	0497	003010	\$	215.00

UNIFIED ROAD SYSTEM	From	01	0200	0210	004531	\$	500.00
	To	01	0200	0210	004705	\$	500.00
COMMISSIONER PCT 4	From	01	0100	0214	004999	\$	5.00
	To	01	0100	0214	004212	\$	5.00
EXTENSION SERVICE	From	01	0100	0665	003100	\$	25.00
	To	01	0100	0665	003900	\$	25.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	1,000.00
	To	01	0100	0428	003100	\$	500.00
	To	01	0100	0428	004212	\$	500.00
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	003005	\$	100.00
	To	01	0100	0661	003001	\$	100.00
DISTRICT COURTS	From	01	0100	0435	003900	\$	41.68
	To	01	0100	0435	004999	\$	41.68
J.P. PRECINCT 2	From	01	0100	0452	003100	\$	115.00
	To	01	0100	0452	003006	\$	115.00
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	003010	\$	100.00
	To	01	0100	0661	003005	\$	100.00
PARKS DEPARTMENT	From	01	0100	0510	003005	\$	186.12
	To	01	0100	0510	003006	\$	186.12
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	004999	\$	75.00
	To	01	0100	0661	003005	\$	75.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	6.00
	To	01	0100	0427	004212	\$	6.00
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	670.00
	To	01	0100	0214	004621	\$	400.00
	To	01	0100	0214	003006	\$	270.00
425TH DISTRICT COURT	From	01	0100	0441	003900	\$	150.00
	To	01	0100	0441	003120	\$	150.00
COUNTY TREASURER	From	01	0100	0497	004350	\$	85.62
	To	01	0100	0497	003100	\$	85.62
ANIMAL SERVICES	From	01	0545	0545	004999	\$	30.00
	To	01	0545	0545	004231	\$	30.00

DISTRICT ATTORNEY	From	01	0100	0440	003100	\$	300.00
	To	01	0100	0440	004410	\$	300.00
26TH DISCTRICT COURT	From	01	0100	0436	003900	\$	262.79
	To	01	0100	0436	004350	\$	262.79
INFRASTRUCTURE DEPT.	From	01	0100	0215	004350	\$	500.00
	To	01	0100	0215	004231	\$	500.00
CONSTABLE PRECINCT 3	From	01	0100	0553	003008	\$	500.00
	To	01	0100	0553	003004	\$	500.00
CONSTABLE PRECINCT 1	From	01	0100	0551	003311	\$	500.00
	To	01	0100	0551	003008	\$	500.00
PURCHASING DEPT.	From	01	0100	0494	004999	\$	300.00
	To	01	0100	0494	003100	\$	300.00
INFRASTRUCTURE DEPT.	From	01	0100	0215	004350	\$	150.00
	To	01	0100	0215	003301	\$	150.00
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	36.71
	To	01	0546	0546	001110	\$	34.10
	To	01	0546	0546	002010	\$	2.61
DISTRICT ATTORNEY	From	01	0100	0440	003006	\$	500.00
	To	01	0100	0440	004236	\$	500.00
JUVENILE SERVICES	From	01	0100	0576	004102	\$	450.00
	To	01	0100	0576	004705	\$	450.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	004531	\$	500.00
	To	01	0200	0210	004311	\$	500.00
J.P. PRECINCT 3	From	01	0100	0453	004002	\$	500.00
	To	01	0100	0453	004141	\$	500.00
COUNTY COURT AT LAW 1	From	01	0100	0426	004999	\$	5.00
	To	01	0100	0426	003900	\$	5.00
EMS	From	01	0100	0540	003001	\$	212.10
	To	01	0100	0540	004100	\$	212.10
26th DISTRICT COURT	From	01	0100	0436	003901	\$	150.00
	To	01	0100	0436	004350	\$	150.00
CONSTABLE PRECINCT 1	From	01	0100	0551	004212	\$	80.00
	To	01	0100	0551	004216	\$	80.00

COUNTY JAIL	From	01	0100	0570	004621	\$	5.50
	To	01	0100	0570	004350	\$	5.50
WMSN CTY BUILDINGS	From	01	0100	0509	003901	\$	400.00
	To	01	0100	0509	003319	\$	400.00
DISTRICT COURTS	From	01	0100	0435	003005	\$	410.40
	To	01	0100	0435	001125	\$	410.40
EMS	From	01	0100	0540	003107	\$	250.00
	To	01	0100	0540	003110	\$	250.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004350	\$	120.00
	To	01	0100	0552	003901	\$	120.00
J.P. PRECINCT 3	From	01	0100	0453	004350	\$	800.00
	To	01	0100	0453	004209	\$	300.00
	To	01	0100	0453	004212	\$	500.00
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004212	\$	417.00
	To	01	0100	0499	003006	\$	417.00
FLEET MAINTENANCE	From	01	0882	0882	004541	\$	500.00
	To	01	0882	0882	004543	\$	500.00
COUNTY COURT AT LAW 5	From	01	0100	0430	003100	\$	347.70
	To	01	0100	0430	003120	\$	347.70
DISTRICT COURTS	From	01	0100	0435	003120	\$	185.54
	To	01	0100	0435	004350	\$	185.54
DISTRICT COURTS	From	01	0100	0435	004131	\$	443.62
	To	01	0100	0435	004621	\$	443.62
COUNTY JUDGE	From	01	0100	0400	004999	\$	450.00
	To	01	0100	0400	003005	\$	450.00