

FY23 LIT's Equal to or Less Than \$500 - 4th QTR

Dept	From/To	Line #					Amount
J.P. PRECINCT 1	From	01	0100	0451	004212	\$	500.00
	To	01	0100	0451	004141	\$	500.00
J.P. PRECINCT 3	From	01	0100	0453	003901	\$	400.00
	To	01	0100	0453	003900	\$	400.00
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	003311	\$	50.00
	To	01	0100	0661	004231	\$	50.00
MAGISTRATE OFFICE	From	01	0100	0477	003100	\$	500.00
	To	01	0100	0477	003006	\$	500.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004100	\$	400.00
	To	01	0100	0591	004141	\$	400.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004999	\$	30.00
	To	01	0100	0552	003900	\$	30.00
J.P. PRECINCT 4	From	01	0100	0454	004141	\$	439.99
	To	01	0100	0454	003005	\$	439.99
WC RADIO COMMUNICATION SYSTEM	From	01	0507	0507	004545	\$	500.00
	To	01	0507	0507	003301	\$	500.00
DISTRICT ATTORNEY	From	01	0100	0440	003011	\$	150.00
	To	01	0100	0440	003030	\$	150.00
EMS	From	01	0100	0540	005730	\$	450.00
	To	01	0100	0540	005741	\$	450.00
COUNTY JAIL	From	01	0100	0570	005003	\$	436.00
	To	01	0100	0570	004350	\$	436.00
CONSTABLE PRECINCT 3	From	01	0100	0553	004999	\$	100.00
	To	01	0100	0553	003901	\$	100.00
WIRELESS COMMUNICATION	From	01	0100	0587	004548	\$	500.00
	To	01	0100	0587	003901	\$	500.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	150.00
	To	01	0100	0428	003900	\$	150.00
PARKS DEPARTMENT	From	01	0100	0510	004999	\$	203.80
	To	01	0100	0510	001110	\$	165.43
	To	01	0100	0510	002010	\$	12.66
	To	01	0100	0510	002020	\$	25.71

VETERAN SERVICES	From	01	0100	0405	003900	\$	350.00
	To	01	0100	0405	004705	\$	350.00
COUNTY JAIL	From	01	0100	0570	003200	\$	300.00
	To	01	0100	0570	003107	\$	300.00
425TH DISTRICT COURT	From	01	0100	0441	004212	\$	21.69
	To	01	0100	0441	004999	\$	21.69
J.P. PRECINCT 3	From	01	0100	0453	003901	\$	500.00
	To	01	0100	0453	003100	\$	500.00
VETERAN SERVICES	From	010	0100	0405	003900	\$	89.00
	To	01	0100	0405	004350	\$	89.00
CONSTABLE PRECINCT 4	From	01	0100	0554	003102	\$	298.91
	To	01	0100	0554	003004	\$	166.40
	To	01	0100	0554	003003	\$	132.51
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	115.00
	To	01	0100	0214	003010	\$	115.00
WIRELESS COMMUNICATION	From	01	0100	0587	003003	\$	500.00
	To	01	0100	0587	003001	\$	500.00
JUVENILE SERVICES	From	01	0100	0576	003900	\$	500.00
	To	01	0100	0576	004718	\$	500.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005200	\$	500.00
	To	01	0200	0210	004705	\$	500.00
COMMISSIONER PCT 1	From	01	0100	0211	004999	\$	300.00
	From	01	0100	0211	003011	\$	107.83
	To	01	0100	0211	004232	\$	407.83
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	104.99
	To	01	0546	0546	001110	\$	85.23
	To	01	0546	0546	002010	\$	6.52
	To	01	0546	0546	002020	\$	13.24
WMSN CTY BUILDINGS	From	01	0100	0509	003105	\$	400.00
	To	01	0100	0509	003319	\$	400.00
WMSN CTY BUILDINGS	From	01	0100	0509	005700	\$	105.00
	To	01	0100	0509	004100	\$	105.00
DISTRICT COURTS	From	01	0100	0435	003120	\$	500.00
	To	01	0100	0435	003006	\$	500.00

COUNTY ATTORNEY	From	01	0100	0475	003003	\$	178.50
	To	01	0100	0475	003311	\$	178.50
J.P. PRECINCT 3	To	01	0100	0453	003901	\$	500.00
	To	01	0100	0453	003100	\$	500.00
INFRASTRUCTURE DEPT	From	01	0100	0215	004350	\$	500.00
	To	01	0100	0215	003301	\$	500.00
ANIMAL SERVICES	From	01	0545	0545	003319	\$	40.00
	To	01	0545	0545	004231	\$	40.00
WMSN CTY BUILDINGS	From	01	0100	0509	005700	\$	200.00
	To	01	0100	0509	004705	\$	200.00
J.P. PRECINCT 4	From	01	0100	0454	004141	\$	423.34
	To	01	0100	0454	003005	\$	423.34
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003010	\$	110.00
	To	01	0100	0583	004999	\$	110.00
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	240.00
	To	01	0100	0214	004210	\$	240.00
ELECTIONS	From	01	0100	0492	004251	\$	40.00
	To	01	0100	0492	004410	\$	40.00
COMMISSIONERS COURT	From	01	0100	0401	003900	\$	155.00
	To	01	0100	0401	004210	\$	155.00
COUNTY SHERIFF	From	01	0100	0560	003010	\$	350.00
	To	01	0100	0560	003005	\$	350.00
INFRASTRUCTURE DEPT	From	01	0100	0215	004212	\$	24.00
	To	01	0100	0215	003900	\$	24.00
COUNTY ATTORNEY	From	01	0100	0475	004350	\$	261.35
	To	01	0100	0475	003901	\$	261.35
FLEET MAINTENANCE	From	01	0882	0882	003522	\$	199.63
	To	01	0882	0882	004543	\$	199.63
NON-DEPARTMENTAL	From	01	0100	0409	004998	\$	200.00
	To	01	0100	0409	003010	\$	200.00
COUNTY COURT AT LAW 1	From	01	0100	0426	004999	\$	75.00
	To	01	0100	0426	003900	\$	75.00

WMSN CTY BUILDINGS	From	01	0100	0509	003105	\$	100.00
	To	01	0100	0509	003010	\$	100.00
CONSTABLE PRECINCT 2	From	01	0100	0552	004548	\$	175.00
	To	01	0100	0552	004999	\$	175.00
COUNTY JAIL	From	01	0100	0570	004548	\$	250.00
	To	01	0100	0570	003010	\$	250.00
J.P. PRECINCT 1	From	01	0100	0451	004999	\$	346.00
	To	01	0100	0451	004141	\$	346.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	63.00
	To	01	0100	0427	004212	\$	63.00
WIRELESS COMMUNICATION	From	01	0100	0587	004999	\$	40.00
	To	01	0100	0587	003102	\$	40.00
PARKS DEPARTMENT	From	01	0100	0510	004999	\$	121.00
	To	01	0100	0510	004410	\$	121.00
WIRELESS COMMUNICATION	From	01	0100	0587	004999	\$	100.00
	To	01	0100	0587	003102	\$	100.00
WMSN CTY BUILDINGS	From	01	0100	0509	005700	\$	433.19
	To	01	0100	0509	003005	\$	433.19
EMERGENCY MANAGEMENT	From	01	0100	0541	004999	\$	22.00
	From	01	0100	0541	003900	\$	22.00
COUNTY JAIL	From	01	0100	0570	003005	\$	250.00
	To	01	0100	0570	004350	\$	250.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	200.00
	To	01	0100	0428	004100	\$	200.00
EMS	From	01	0100	0540	003001	\$	500.00
	To	01	0100	0540	003110	\$	500.00
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	003010	\$	137.90
	To	01	0100	0499	004410	\$	137.90
MAGISTRATE OFFICE	From	01	0100	0477	003100	\$	7.50
	To	01	0100	0477	003900	\$	7.50
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	431.00
	To	01	0100	0214	003005	\$	431.00

COUNTY TREASURER	From	01	0100	0497	004350	\$	207.85
	To	01	0100	0497	003100	\$	207.85
J.P. PRECINCT 3	From	01	0100	0453	003901	\$	400.00
	To	01	0100	0453	003100	\$	400.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	500.00
	To	01	0100	0440	003301	\$	500.00
COUNTY JAIL	From	01	0100	0570	004548	\$	450.00
	To	01	0100	0570	004705	\$	450.00
WMSN CTY BUILDINGS	From	01	0100	0509	005700	\$	59.99
	To	01	0100	0509	003010	\$	59.99
JUVENILE SERVICES	From	01	0100	0576	004102	\$	300.00
	To	01	0100	0576	004350	\$	300.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	63.00
	To	01	0100	0427	004212	\$	63.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004999	\$	358.01
	To	01	0100	0591	004141	\$	358.01
UNIFIED ROAD SYSTEM	From	01	0200	0210	005741	\$	500.00
	To	01	0200	0210	004231	\$	500.00
COUNTY AUDITOR	From	01	0100	0495	003005	\$	403.00
	To	01	0100	0495	003006	\$	403.00
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	155.00
	To	01	0100	0214	004232	\$	155.00
BUDGET OFFICE	From	01	0100	0491	004999	\$	5.00
	To	01	0100	0491	004212	\$	5.00
DISTRICT COURTS	From	01	0100	0435	004167	\$	500.00
	To	01	0100	0435	004999	\$	500.00
WMSN CTY BUILDINGS	From	01	0100	0509	003105	\$	400.00
	To	01	0100	0509	003905	\$	400.00
COUNTY ATTORNEY	From	01	0100	0475	003100	\$	137.43
	To	01	0100	0475	003006	\$	137.43
26th DISTRICT COURT	From	01	0100	0436	004999	\$	150.00
	To	01	0100	0436	003005	\$	150.00
COUNTY JAIL	From	01	0100	0570	003001	\$	130.00

VETERAN SERVICES	To	01	0100	0570	003100	\$	130.00
	From	01	0100	0405	003900	\$	36.00
	From	01	0100	0405	004705	\$	122.00
	To	01	0100	0405	004231	\$	158.00
EMS	From	01	0100	0540	003307	\$	500.00
	To	01	0100	0540	003110	\$	500.00
J.P. PRECINCT 4	From	01	0100	0454	004141	\$	439.99
	To	01	0100	0454	003005	\$	439.99
EXTENSION SERVICE	From	01	0100	0665	003100	\$	421.96
	To	01	0100	0665	003005	\$	421.96
COUNTY COURT AT LAW 5	From	01	0100	0430	003100	\$	65.98
	To	01	0100	0430	003010	\$	65.98
EMERGENCY MANAGEMENT	From	01	0100	0541	004999	\$	143.99
	To	01	0100	0541	004111	\$	143.99
COUNTY CLERK	From	01	0100	0404	003006	\$	301.00
	To	01	0100	0404	004350	\$	301.00
COUNTY JUDGE	From	01	0100	0400	004350	\$	340.00
	To	01	0100	0400	003006	\$	340.00
COMMISSIONER PCT 3	From	01	0100	0213	004999	\$	289.00
	From	01	0100	0213	004410	\$	32.60
	To	01	0100	0213	001125	\$	321.60
	From	01	0100	0213	004350	\$	61.30
	To	01	0100	0213	002020	\$	49.98
	To	01	0100	0213	002010	\$	11.32
	From	01	0100	0213	003100	\$	13.28
	To	01	0100	0213	002010	\$	13.28
EMS	From	01	0100	0540	003307	\$	172.47
	To	01	0100	0540	001109	\$	140.00
	To	01	0100	0540	002010	\$	10.71
	To	01	0100	0540	002020	\$	21.76
HAZ-MAT	From	01	0100	0542	004999	\$	92.40
	To	01	0100	0542	001110	\$	75.00
	To	01	0100	0542	002010	\$	5.74
	To	01	0100	0542	002020	\$	11.66
DISTRICT ATTORNEY	From	01	0100	0440	003006	\$	500.00
	To	01	0100	0440	003901	\$	500.00