

FY24 LIT's Equal to or Less Than \$500 - 1st QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>		<i>Amount</i>	
JUVENILE SERVICES	From	01	0100	0576	004102	\$ 425.00
	To	01	0100	0576	004850	\$ 425.00
NON-DEPARTMENTAL	From	01	0100	0409	004998	\$ 349.00
	To	01	0100	0409	004505	\$ 349.00
COUNTY ATTORNEY	From	01	0100	0475	003100	\$ 293.16
	To	01	0100	0475	004621	\$ 293.16
COUNTY JAIL	From	01	0100	0570	003100	\$ 250.00
	To	01	0100	0570	004621	\$ 250.00
COUNTY ATTORNEY	From	01	0100	0475	004621	\$ 293.16
	To	01	0100	0475	003100	\$ 293.16
PUBLIC SAFETY IT	From	01	0100	0523	004505	\$ 277.18
	To	01	0100	0523	001109	\$ 225.00
	To	01	0100	0523	002010	\$ 17.21
	To	01	0100	0523	002020	\$ 34.97
COUNTY JAIL	To	01	0100	0570	004621	\$ 250.00
	From	01	0100	0570	003100	\$ 250.00
COUNTY AUDITOR	From	01	0100	0495	004505	\$ 84.00
	To	01	0100	0495	003011	\$ 84.00
HUMAN RESOURCES	From	01	0100	0402	003005	\$ 281.12
	To	01	0100	0402	004100	\$ 281.12
HAZ-MAT	From	01	0100	0542	004999	\$ 229.00
	To	01	0100	0542	004412	\$ 229.00
COUNTY SHERIFF	From	01	0100	0560	004311	\$ 111.00
	To	01	0100	0560	004310	\$ 111.00
CONSTABLE PRECINCT 1	From	01	0100	0551	005730	\$ 275.00
	To	01	0100	0551	003006	\$ 275.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$ 118.99
	To	01	0100	0509	003006	\$ 118.99
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	003311	\$ 25.00
	To	01	0100	0661	004231	\$ 25.00
COUNTY ATTORNEY	From	01	0100	0475	004902	\$ 100.00
	To	01	0100	0475	003601	\$ 100.00
PURCHASING DEPT.	From	01	0100	0494	004999	\$ 68.00

	To	01	0100	0494	003901	\$ 68.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005741	\$ 150.00
	To	01	0200	0210	004311	\$ 150.00
COUNTY ATTORNEY	FROM	01	0100	0475	003100	\$ 42.24
	TO	01	0100	0475	004209	\$ 42.24
COMMISSIONER PCT 2	From	01	0100	0212	004231	\$ 500.00
	To	01	0100	0212	003100	\$ 500.00
WIRELESS COMMUNICATION	From	01	0100	0587	004999	\$ 220.00
	To	01	0100	0587	003900	\$ 100.00
	To	01	0100	0587	004350	\$ 120.00
ANIMAL SERVICES	From	01	0545	0545	004999	\$ 7.43
	To	01	0545	0545	003001	\$ 7.43
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$ 75.98
	To	01	0100	0214	004210	\$ 75.98
MAGISTRATE OFFICE	From	01	0100	0477	003901	\$ 100.00
	To	01	0100	0477	000499	\$ 100.00
COUNTY COURT AT LAW 5	From	01	0100	0430	003100	\$ 223.95
	To	01	0100	0430	004999	\$ 223.95
CONSTABLE PRECINCT 1	From	01	0100	0551	005730	\$ 500.00
	To	01	0100	0551	003005	\$ 500.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	003010	\$ 400.00
	To	01	0100	0591	003005	\$ 400.00