

FY23 LIT's Equal to or Less Than \$500 - 2nd QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>				<i>Amount</i>
COMMISSIONER PCT 1	From	01	0100	0211	004999	\$	20.00
	To	01	0100	0211	003900	\$	20.00
J.P. PRECINCT 4	From	01	0100	0454	003100	\$	8.39
	To	01	0100	0454	004621	\$	8.39
VETERAN SERVICES	From	01	0100	0405	003005	\$	500.00
	To	01	0100	0405	003101	\$	500.00
EMS	From	01	0100	0540	004212	\$	10.00
	To	01	0100	0540	004216	\$	10.00
EXTENSION SERVICES	From	01	0100	0665	004999	\$	450.00
	To	01	0100	0665	004541	\$	450.00
HUMAN RESOURCES	From	01	0100	0402	004999	\$	12.15
	To	01	0100	0402	003010	\$	12.15
COMMISSIONER PCT 1	From	01	0100	0211	003100	\$	50.00
	To	01	0100	0211	004350	\$	50.00
WMSN CTY BUILDINGS	From	01	0100	0509	003110	\$	200.00
	To	01	0100	0509	003901	\$	200.00
COUNTY ATTORNEY	From	01	0100	0475	003100	\$	82.46
	To	01	0100	0475	004621	\$	82.46
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	001109	\$	300.00
	From	01	0100	0583	003900	\$	199.00
	To	01	0100	0583	004209	\$	499.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$	400.00
	To	01	0100	0509	004310	\$	400.00
DISTRICT ATTORNEY	From	01	0100	0440	003011	\$	300.00
	To	01	0100	0440	003030	\$	300.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004999	\$	100.00
	To	01	0100	0591	003120	\$	100.00
COUNTY AUDITOR	From	01	0100	0495	003005	\$	499.98
	To	01	0100	0495	003006	\$	499.98
PURCHASING DEPT	From	01	0100	0494	004999	\$	304.00
	To	01	0100	0494	003010	\$	304.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	28.00
	To	01	0100	0427	004212	\$	28.00

COUNTY COURT AT LAW 1	From	01	0100	0426	003005	\$	264.99
	To	01	0100	0426	003006	\$	264.99
368TH DISTRICT COURT	From	01	0100	0438	004350	\$	114.95
	To	01	0100	0438	004410	\$	114.95
ANIMAL SERVICES	From	01	0545	0545	004999	\$	304.34
	To	01	0545	0545	001110	\$	304.34
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003120	\$	71.25
	To	01	0100	0583	004350	\$	71.25
COUNTY SHERIFF	From	01	0100	0560	004999	\$	20.00
	To	01	0100	0560	003601	\$	20.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005700	\$	500.00
	To	01	0200	0210	004549	\$	500.00
COMMISSIONER PCT 3	From	01	0100	0213	003100	\$	103.90
	To	01	0100	0213	004410	\$	103.90
VETERAN SERVICES	From	01	0100	0405	003006	\$	128.99
	To	01	0100	0405	003001	\$	128.99
PUBLIC AFFAIRS	From	01	0100	0406	004311	\$	450.00
	To	01	0100	0406	004210	\$	450.00
COMMISSIONER PCT 1	From	01	0100	0211	003100	\$	0.20
	To	01	0100	0211	004212	\$	0.20
DISTRICT COURTS	From	01	0100	0435	004999	\$	60.00
	To	01	0100	0435	003601	\$	60.00
DISTRICT ATTORNEY	From	01	0100	0440	003100	\$	200.00
	To	01	0100	0440	004410	\$	200.00
HUMAN RESOURCES	From	01	0100	0402	004999	\$	20.00
	To	01	0100	0402	004212	\$	20.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$	514.00
	To	01	0100	0509	002080	\$	114.00
	To	01	0100	0509	004705	\$	400.00
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003900	\$	499.00
	To	01	0100	0583	003311	\$	499.00
COUNTY ATTORNEY	From	01	0100	0475	004902	\$	50.00
	To	01	0100	0475	003601	\$	50.00
COUNTY TREASURER	From	01	0100	0497	004219	\$	195.00
	To	01	0100	0497	003900	\$	195.00

EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	004999	\$	9.85
	To	01	0100	0583	004212	\$	9.85
HUMAN RESOURCES	From	01	0100	0402	003005	\$	400.00
	To	01	0100	0402	004999	\$	400.00
EMERGENCY MANAGEMENT	From	01	0100	0541	004500	\$	499.00
	To	01	0100	0541	004621	\$	499.00
FLEET MAINTENANCE	From	01	0882	0882	004541	\$	150.00
	To	01	0882	0882	003102	\$	150.00
COUNTY JAIL	From	01	0100	0570	004350	\$	250.00
	To	01	0100	0570	003006	\$	250.00
CONSTABLE PRECINCT 3	From	01	0100	0553	004999	\$	100.00
	To	01	0100	0553	004410	\$	100.00
911 COMMUNICATIONS	From	01	0100	0581	003100	\$	433.90
	To	01	0100	0581	001914	\$	350.77
	To	01	0100	0581	002010	\$	26.83
	To	01	0100	0581	002020	\$	56.30
COMMISSIONERS COURT	From	01	0100	0401	004999	\$	4.73
	To	01	0100	0401	004621	\$	4.73
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	300.00
	To	01	0100	0440	003030	\$	300.00
CHILD WELFARE	From	01	0100	0645	003305	\$	150.00
	To	01	0100	0645	003316	\$	150.00
COUNTY COURT AT LAW 1	From	01	0100	0426	003005	\$	1.00
	To	01	0100	0426	003006	\$	1.00
VETERAN SERVICES	From	01	0100	0405	003006	\$	500.00
	To	01	0100	0405	004350	\$	500.00
PARKS DEPARTMENT	From	01	0100	0510	004999	\$	75.00
	To	01	0100	0510	004311	\$	75.00
COUNTY JUDGE	From	01	0100	0400	004999	\$	12.00
	To	01	0100	0400	004410	\$	12.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$	500.00
	From	01	0100	0509	003105	\$	197.00
	To	01	0100	0509	004212	\$	100.00
	To	01	0100	0509	004310	\$	400.00
	To	01	0100	0509	004705	\$	197.00
J.P. PRECINCT 4	From	01	0100	0453	004933	\$	83.63

	To	01	0100	0453	004621	\$	83.63
COUNTY ATTORNEY	From	01	0100	0475	003010	\$	100.00
	To	01	0100	0475	004231	\$	100.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	1,000.00
	To	01	0100	0428	003005	\$	500.00
	To	01	0100	0428	003100	\$	500.00
J.P. PRECINCT 4	From	01	0100	0453	004350	\$	300.00
	To	01	0100	0453	004999	\$	300.00
COUNTY CLERK	From	01	0100	0403	004999	\$	409.45
	To	01	0100	0403	001914	\$	331.00
	To	01	0100	0403	002010	\$	25.32
	To	01	0100	0403	002020	\$	53.13
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003900	\$	499.00
	To	01	0100	0583	004210	\$	499.00
ANIMAL SERVICES	From	01	0545	0545	004999	\$	14.00
	To	01	0545	0545	004998	\$	14.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	500.00
	To	01	0100	0440	003030	\$	500.00
J.P. PRECINCT 2	From	01	0100	0452	004190	\$	431.81
	To	01	0100	0452	001914	\$	304.62
	To	01	0100	0452	002010	\$	23.30
	To	01	0100	0452	002020	\$	48.89
J.P. PRECINCT 3	From	01	0100	0453	003010	\$	75.00
	To	01	0100	0453	003005	\$	75.00
COUNTY COURT AT LAW 2	From	01	0100	0426	004350	\$	118.50
	To	01	0100	0426	004410	\$	118.50