

FY24 LIT's Equal to or Less Than \$500 - 3rd QTR

<i>Dept</i>	<i>From/To</i>		<i>Line #</i>				<i>Amount</i>
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	348.27
	To	01	0100	0440	001914	\$	281.54
	To	01	0100	0440	002010	\$	21.54
	To	01	0100	0440	002020	\$	45.19
JUVENILE SERVICES	From	01	0100	0576	004102	\$	225.00
	To	01	0100	0576	004181	\$	225.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005700	\$	500.00
	To	01	0200	0210	004621	\$	500.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005730	\$	500.00
	To	01	0200	0210	004350	\$	500.00
J.P. PRECINCT 3	From	01	0100	0453	003901	\$	350.00
	To	01	0100	0453	003005	\$	350.00
EMS	From	01	0100	0540	003001	\$	500.00
	To	01	0100	0540	003003	\$	500.00
DISTRICT COURTS	From	01	0100	0435	004999	\$	317.07
	From	01	0100	0435	004934	\$	180.00
	To	01	0100	0435	004350	\$	497.07
VETERAN SERVICES	From	01	0100	0405	003901	\$	190.00
	To	01	0100	0405	003101	\$	190.00
COUNTY CLERK-JUDICIAL	From	01	0100	0404	003005	\$	80.00
	To	01	0100	0404	003006	\$	80.00
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	003005	\$	500.00
	To	01	0100	0499	004621	\$	500.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	500.00
	To	01	0100	0440	003030	\$	500.00
JUVENILE SERVICES	From	01	0100	0576	004102	\$	490.00
	To	01	0100	0576	004718	\$	490.00
911 COMMUNICATIONS	From	01	0100	0581	003001	\$	450.00
	To	01	0100	0581	003102	\$	450.00
PRETRIAL DISCRETIONARY FDIING	From	01	0100	0591	004100	\$	500.00
	To	01	0100	0591	003120	\$	500.00
J.P. PRECINCT 2	From	01	0100	0452	004999	\$	21.97
	To	01	0100	0452	004216	\$	21.97

WMSN CTY BUILDINGS	From	01	0100	0509	003005	\$	207.99
	To	01	0100	0509	003006	\$	207.99
COUNTY COURT AT LAW 5	From	01	0100	0430	003100	\$	89.99
	To	01	0100	0430	003120	\$	89.99
VETERAN SERVICES	From	01	0100	0405	003101	\$	107.00
	From	01	0100	0405	003900	\$	200.00
	To	01	0100	0405	004350	\$	107.00
	To	01	0100	0405	003100	\$	200.00
CONSTABLE PRECINCT 4	From	01	0100	0554	004999	\$	40.00
	To	01	0100	0554	003601	\$	40.00
JUVENILE SERVICES	From	01	0100	0576	004102	\$	480.00
	To	01	0100	0576	004718	\$	480.00
JUVENILE SERVICES	From	01	0100	0576	004718	\$	450.00
	To	01	0100	0576	004705	\$	450.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	291.17
	To	01	0100	0440	001914	\$	235.38
	To	01	0100	0440	002010	\$	18.01
	TO	01	0100	0440	002020	\$	37.78
ELECTIONS	From	01	0100	0492	004100	\$	291.17
	To	01	0100	0492	001914	\$	235.38
	To	01	0100	0492	002010	\$	18.01
	To	01	0100	0492	002020	\$	37.78
EMS	From	01	0100	0540	004718	\$	300.00
	To	01	0100	0540	004705	\$	300.00
COUNTY COURT AT LAW 5	From	01	0100	0430	003100	\$	122.98
	To	01	0100	0430	003010	\$	122.98
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	150.00
	To	01	0100	0428	003005	\$	150.00
DISTRICT COURTS	From	01	0100	0435	004621	\$	350.00
	To	01	0100	0435	004999	\$	350.00
J.P. PRECINCT 3	From	01	0100	0453	004350	\$	450.00
	To	01	0100	0453	004999	\$	450.00
VETERAN SERVICES	From	01	0100	0405	004999	\$	147.25
	To	01	0100	0405	003101	\$	7.25
	To	01	0100	0405	003005	\$	140.00
COUNTY ATTORNEY	From	01	0100	0475	003005	\$	50.00
	To	01	0100	0475	003601	\$	50.00

COUNTY ATTORNEY	From	01	0100	0475	003010	\$	33.75
	To	01	0100	0475	001110	\$	33.75
911 COMMUNICATIONS	From	01	0100	0581	003100	\$	291.17
	To	01	0100	0581	001914	\$	235.38
	To	01	0100	0581	002010	\$	18.01
	To	01	0100	0581	002020	\$	37.78
PARKS DEPARTMENT	From	01	0100	0510	004999	\$	316.00
	To	01	0100	0510	004705	\$	316.00
PRETIRAL DISCRETIONARY FDING	From	01	0100	0591	004350	\$	262.63
	To	01	0100	0591	001914	\$	212.31
	To	01	0100	0591	002010	\$	16.24
	To	01	0100	0591	002020	\$	34.08
CONSTABLE PRECINCT 1	From	01	0100	0551	003100	\$	200.00
	To	01	0100	0551	003006	\$	200.00
EMS	From	01	0100	0540	003010	\$	158.00
	To	01	0100	0540	003011	\$	158.00
J.P. PRECINCT 3	From	01	0100	0453	004002	\$	499.99
	To	01	0100	0453	003006	\$	499.99
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004350	\$	500.00
	To	01	0100	0591	004216	\$	500.00
PUBLIC AFFAIRS	From	01	0100	0406	004350	\$	25.00
	To	01	0100	0406	004999	\$	25.00
DISTRICT ATTORNEY	From	01	0100	0440	003311	\$	500.00
	To	01	0100	0440	004350	\$	500.00
CONSTABLE PRECINCT 4	From	01	0100	0554	003900	\$	453.95
	To	01	0100	0554	003004	\$	453.95
WMSN CTY BUILDINGS	From	01	0100	0509	003105	\$	272.77
	To	01	0100	0509	003005	\$	272.77
UNIFIED ROAD SYSTEM	From	01	0200	0210	003010	\$	500.00
	To	01	0200	0210	004705	\$	500.00
ELECTIONS	From	01	0100	0492	004415	\$	300.00
	To	01	0100	0492	004410	\$	300.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	004999	\$	500.00
	To	01	0200	0210	003006	\$	500.00
ELECTIONS	From	01	0100	0492	004410	\$	300.00
	To	01	0100	0492	004414	\$	300.00

VETERAN SERVICES	From	01	0100	0405	004999	\$	500.00
	To	01	0100	0405	003005	\$	500.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	004350	\$	50.00
	To	01	0100	0591	004621	\$	50.00
PRETRIAL DISCRETIONARY FDING	From	01	0100	0591	003100	\$	500.00
	To	01	0100	0591	004141	\$	500.00
COUNTY COURTS AT LAW	From	01	0100	0425	004999	\$	400.00
	To	01	0100	0425	004125	\$	400.00
WIRELESS COMMUNICATION	From	01	0100	0587	003010	\$	500.00
	To	01	0100	0587	004541	\$	500.00
VETERAN SERVICES	From	01	0100	0405	003900	\$	80.00
	From	01	0100	0405	004705	\$	115.00
	From	01	0100	0405	003010	\$	42.69
	To	01	0100	0405	003100	\$	237.69
HAZ-MAT	From	01	0100	0542	004999	\$	200.00
	To	01	0100	0542	001109	\$	200.00
911 COMMUNICATIONS	From	01	0100	0581	004999	\$	50.00
	To	01	0100	0581	004231	\$	50.00
COUNTY COURTS AT LAW	From	01	0100	0425	004169	\$	400.00
	To	01	0100	0425	004163	\$	400.00
EMS	From	01	0100	0540	003001	\$	133.00
	To	01	0100	0540	004705	\$	133.00
EXTENSION SERVICE	From	01	0100	0665	003100	\$	367.98
	To	01	0100	0665	003005	\$	367.98
CO TAX ASSESSOR COLLECTOR	From	01	0100	0499	004100	\$	450.00
	To	01	0100	0499	004231	\$	450.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$	450.00
	To	01	0100	0509	003905	\$	450.00
PURCHASING DEPT	From	01	0100	0494	003120	\$	495.00
	To	01	0100	0494	003900	\$	495.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	500.00
	To	01	0100	0440	003030	\$	500.00
COUNTY SHERIFF	From	01	0100	0560	003901	\$	450.00
	To	01	0100	0560	003905	\$	450.00

UNIFIED ROAD SYSTEM	From	01	0200	0210	003010	\$	500.00
	To	01	0200	0210	004705	\$	500.00
NON-DEPARTMENTAL	From	01	0100	0409	004999	\$	250.00
	To	01	0100	0409	004310	\$	250.00
VETERAN SERVICES	From	01	0100	0405	004350	\$	270.00
	From	01	0100	0405	004999	\$	220.00
	To	01	0100	0405	004232	\$	490.00
J.P. PRECINCT 2	From	01	0100	0452	004999	\$	183.00
	To	01	0100	0452	004544	\$	183.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	003010	\$	500.00
	To	01	0200	0210	004350	\$	500.00
ADULT PROBATION	From	01	0100	0572	004999	\$	250.00
	To	01	0100	0572	004541	\$	250.00
COUNTY COURT AT LAW 2	From	01	0100	0427	004999	\$	66.70
	To	01	0100	0427	004350	\$	66.70
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	150.57
	To	01	0546	0546	003001	\$	150.57
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	103.91
	To	01	0546	0546	001110	\$	103.91
COUNTY JUDGE	From	01	0100	0400	004350	\$	55.00
	To	01	0100	0400	003901	\$	55.00
EMERGENCY MANAGEMENT	From	01	0100	0541	004999	\$	117.15
	To	01	0100	0541	004350	\$	117.15
HUMAN RESOURCES	From	01	0100	0402	004100	\$	271.00
	From	01	0100	0402	003100	\$	204.00
	To	01	0100	0402	003900	\$	475.00
EMS	From	01	0100	0540	003010	\$	425.00
	To	01	0100	0540	004350	\$	425.00
INFRASTRUCTURE DEPT.	From	01	0100	0215	003901	\$	1.00
	To	01	0100	0215	003900	\$	1.00
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	500.00
	To	01	0546	0546	004975	\$	500.00
HUMAN RESOURCES	From	01	0100	0402	003005	\$	42.24
	From	01	0100	0402	003010	\$	12.41
	From	01	0100	0402	004208	\$	315.35
	To	01	0100	0402	004999	\$	370.00