

FY24 LIT's Equal to or Less Than \$500 - 4th QTR

Dept	From/To		Line #			Amount	
HUMAN RESOURCES	From	01	0100	0402	004705	\$	150.00
	To	01	0100	0402	004231	\$	150.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005200	\$	250.00
	To	01	0200	0210	004212	\$	250.00
WMSN CTY BUILDINGS	From	01	0100	0509	003010	\$	250.00
	To	01	0100	0509	004212	\$	250.00
PARKS DEPARTMENT	From	01	0100	0510	004505	\$	205.00
	From	01	0100	0510	004999	\$	110.00
	To	01	0100	0510	004705	\$	315.00
ANIMAL SERVICES	From	01	0545	0545	004410	\$	29.16
	To	01	0545	0545	004212	\$	29.16
BUDGET OFFICE	From	01	0100	0491	004350	\$	18.00
	To	01	0100	0491	004212	\$	18.00
PURCHASING DEPT	From	01	0100	0494	003120	\$	50.00
	To	01	0100	0494	003900	\$	50.00
CONSTABLE PRECINCT 1	From	01	0100	0551	004621	\$	310.00
	To	01	0100	0551	004544	\$	310.00
ANIMAL SERVICES DONATIONS	From	01	0546	0546	003670	\$	20.00
	To	01	0546	0546	001110	\$	20.00
COUNTY COURT AT LAW 4	From	01	0100	0409	004998	\$	130.00
	To	01	0100	0427	004209	\$	130.00
COUNTY COURT AT LAW 1	From	01	0100	0426	004350	\$	56.20
	To	01	0100	0426	003901	\$	56.20
ELECTIONS	From	01	0100	0492	004999	\$	120.00
	To	01	0100	0492	003006	\$	120.00
FLEET MAINTENANCE	From	01	0882	0882	004541	\$	88.37
	To	01	0882	0882	003011	\$	88.37

COMMISSIONER PCT 4	From	01	0100	0214	004410	\$	231.99
	To	01	0100	0214	001914	\$	143.08
	To	01	0100	0214	002010	\$	10.95
	To	01	0100	0214	002020	\$	22.96
	To	01	0100	0214	004100	\$	55.00
COUNTY ATTORNEY	From	01	0100	0475	003010	\$	6.00
	To	01	0100	0475	003311	\$	6.00
J.P. PRECINCT 2	From	01	0100	0452	003100	\$	500.00
	To	01	0100	0452	004212	\$	500.00
CONSTABLE PRECINCT 4	From	01	0100	0554	003120	\$	220.96
	To	01	0100	0554	003005	\$	220.96
BUDGET OFFICE	From	01	0100	0491	003005	\$	295.51
	To	01	0100	0491	004999	\$	295.51
JUVENILE SERVICES	From	01	0100	0576	004102	\$	480.00
	To	01	0100	0576	004999	\$	480.00
EMS	From	01	0100	0540	003001	\$	500.00
	To	01	0100	0540	004543	\$	500.00
J.P. PRECINCT 2	From	01	0100	0452	003100	\$	115.00
	To	01	0100	0452	003901	\$	115.00
DISTRICT COURTS	From	01	0100	0435	004100	\$	500.00
	To	01	0100	0435	004136	\$	500.00
COUNTY TREASURER	From	01	0100	0497	001130	\$	500.00
	To	01	0100	0497	001125	\$	500.00
COMMISSIONER PCT 4	From	01	0100	0214	004231	\$	200.00
	To	01	0100	0214	004232	\$	200.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	005200	\$	500.00
	To	01	0200	0210	004993	\$	500.00
480TH DISTRICT COURT	From	01	0100	0442	004212	\$	2.00
	To	01	0100	0442	004999	\$	2.00
RCDS MGMT AND PRSRV - CO WIDE	From	01	0390	0390	004999	\$	2.00
	To	01	0390	0390	003120	\$	2.00
FLEET MAINTENANCE	From	01	0882	0882	004541	\$	160.00
	To	01	0882	0882	003102	\$	160.00

COUNTY SHERIFF	From	01	0100	0560	005740	\$	450.00
	To	01	0100	0560	003010	\$	450.00
EMS	From	01	0340	0540	004210	\$	500.00
	To	01	0340	0540	004209	\$	500.00
WMSN CTY BUILDINGS	From	01	0100	0509	003319	\$	450.00
	To	01	0100	0509	003905	\$	450.00
DISTRICT ATTORNEY	From	01	0100	0440	003005	\$	500.00
	To	01	0100	0440	003901	\$	500.00
EMERGENCY MANAGEMENT	From	01	0100	0541	004100	\$	499.00
	To	01	0100	0541	003100	\$	499.00
J.P. PRECINCT 2	From	01	0100	0452	004999	\$	65.00
	To	01	0100	0452	004141	\$	65.00
EMS	From	01	0100	0540	003307	\$	500.00
	To	01	0100	0540	003318	\$	500.00
PUBLIC SAFETY IT	From	01	0100	0523	003011	\$	150.00
	To	01	0100	0523	003010	\$	150.00
BUDGET OFFICE	From	01	0100	0491	004350	\$	63.35
	To	01	0100	0491	003005	\$	63.35
COUNTY JAIL	From	01	0100	0570	005730	\$	200.00
	To	01	0100	0570	004541	\$	200.00
J.P. PRECINCT 1	From	01	0100	0451	003901	\$	55.00
	To	01	0100	0451	004100	\$	55.00
WIRELESS COMMUNICATION	From	01	0100	0587	003010	\$	500.00
	To	01	0100	0587	003301	\$	500.00
MAGISTRATE OFFICE	From	01	0100	0477	004350	\$	250.00
	To	01	0100	0477	003006	\$	250.00
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	200.00
	To	01	0100	0440	004410	\$	200.00
EXTENSION SERVICES	From	01	0100	0665	003101	\$	91.98
	To	01	0100	0665	003005	\$	91.98
COMMISSIONER PCT 2	From	01	0100	0212	004999	\$	199.99
	To	01	0100	0212	003005	\$	199.99

HUMAN RESOURCES	From	01	0100	0402	003011	\$	52.00
	From	01	0100	0402	004311	\$	181.68
	To	01	0100	0402	004999	\$	233.68
INFORMATION TECHNOLOGY	From	01	0100	0503	004999	\$	0.75
	To	01	0100	0503	004212	\$	0.75
COUNTY COURT AT LAW 2	From	01	0100	0427	003100	\$	73.00
	To	01	0100	0427	004212	\$	73.00
DEBT SERVICE-COUNTY WIDE	From	01	0600	0600	006900	\$	0.25
	To	01	0600	0600	006645	\$	0.25
COMMISSIONERS COURT	From	01	0100	0401	004999	\$	70.00
	To	01	0100	0401	004212	\$	70.00
EMERGENCY SERVICES DEPARTMENT	From	01	0100	0583	003900	\$	499.00
	To	01	0100	0583	003311	\$	499.00
J.P. PRECINCT 3	From	01	0100	0453	003010	\$	115.00
	To	01	0100	0453	004621	\$	115.00
WMSN CTY BUILDINGS	From	01	0100	0509	003319	\$	63.00
	To	01	0100	0509	002080	\$	63.00
WMSN CTY BUILDINGS	From	01	0100	0509	003900	\$	18.99
	To	01	0100	0509	003010	\$	18.99
PUBLIC SAFETY IT	From	01	0100	0523	004100	\$	468.00
	To	01	0100	0523	001125	\$	468.00
FLEET MAINTENANCE	From	01	0882	0882	004500	\$	330.00
	To	01	0882	0882	003011	\$	330.00
J.P. PRECINCT 2	From	01	0100	0452	003100	\$	322.00
	To	01	0100	0452	004216	\$	322.00
PRETIRAL DISCRETIONARY FDING	From	01	0100	0591	004999	\$	400.00
	To	01	0100	0591	004212	\$	400.00
VETERAN SERVICES	From	01	0100	0405	003005	\$	8.13
	From	01	0100	0405	003006	\$	13.10
	From	01	0100	0405	004705	\$	1.00
	From	01	0100	0405	004999	\$	0.37
	To	01	0100	0405	003100	\$	22.60

CONSTABLE PRECINCT 4	From	01	0100	0554	004410	\$	290.00
	From	01	0100	0554	004216	\$	89.37
	To	01	0100	0554	003004	\$	379.37
WC RADIO COMMUNICATION SYSTEM	From	01	0507	0507	003010	\$	500.00
	To	01	0507	0507	003001	\$	500.00
CONSTABLE PRECINCT 1	From	01	0100	0551	004621	\$	200.00
	To	01	0100	0551	004216	\$	200.00
ANIMAL SERVICES	From	01	0545	0545	004544	\$	250.00
	From	01	0545	0545	003011	\$	98.13
	To	01	0545	0545	004300	\$	348.13
INFORMATION TECHNOLOGY	From	01	0100	0503	003011	\$	500.00
	To	01	0100	0503	003010	\$	500.00
J.P. PRECINCT 2	From	01	0100	0452	003100	\$	500.00
	To	01	0100	0452	004212	\$	500.00
911 COMMUNICATIONS	From	01	0100	0581	003120	\$	250.00
	To	01	0100	0581	003318	\$	250.00
CONSTABLE PRECINCT 4	From	01	0100	0554	003100	\$	166.28
	To	01	0100	0554	003005	\$	166.28
WIRELESS COMMUNICATION	From	01	0100	0587	003010	\$	400.00
	To	01	0100	0587	004350	\$	400.00
DISTRICT COURTS	From	01	0100	0435	004934	\$	500.00
	To	01	0100	0435	003006	\$	500.00
FLEET MAINTENANCE	From	01	0882	0882	003010	\$	386.24
	To	01	0882	0882	003005	\$	386.24
ON-SITE SEWAGE FACILITIES	From	01	0100	0661	004924	\$	5.00
	To	01	0100	0661	004705	\$	5.00
J.P. PRECINCT 2	From	01	0100	0452	003601	\$	230.00
	To	01	0100	0452	004141	\$	230.00
COUNTY COURT AT LAW 3	From	01	0100	0428	004010	\$	50.00
	To	01	0100	0428	003100	\$	50.00
UNIFIED ROAD SYSTEM	From	01	0200	0210	004620	\$	20.00
	To	01	0200	0210	004350	\$	20.00

COMMISSIONER PCT 4	From	01	0100	0214	003901	\$	210.00
	From	01	0100	0214	004410	\$	18.00
	To	01	0100	0214	004212	\$	118.00
	To	01	0100	0214	004621	\$	110.00
CONSTABLE PRECINCT 4	From	01	0100	0554	003002	\$	49.70
	To	01	0100	0554	003100	\$	33.34
	To	01	0100	0554	004216	\$	16.36
ANIMAL SERVICES	From	01	0545	0545	003319	\$	195.68
	To	01	0545	0545	004211	\$	195.68
DISTRICT ATTORNEY	From	01	0100	0440	003120	\$	400.00
	To	01	0100	0440	003006	\$	400.00
DISTRICT ATTORNEY	From	01	0100	0440	003005	\$	500.00
	To	01	0100	0440	004231	\$	500.00
FLEET MAINTENANCE	From	01	0882	0882	003010	\$	31.30
	To	01	0882	0882	003523	\$	31.30
JUVENILE SERVICES	From	01	0100	0576	003010	\$	40.00
	To	01	0100	0576	005740	\$	40.00
COUNTY ATTORNEY	From	01	0100	0475	003010	\$	200.00
	To	01	0100	0475	004100	\$	200.00
WMSN CTY BUILDINGS	From	01	0100	0509	003311	\$	46.87
	To	01	0100	0509	003010	\$	46.87
EMS	From	01	0100	0540	003001	\$	247.40
	To	01	0100	0540	001109	\$	200.00
	To	01	0100	0540	002010	\$	15.30
	To	01	0100	0540	002020	\$	32.10
COUNTY JAIL	From	01	0100	0570	003200	\$	700.00
	To	01	0100	0570	003101	\$	500.00
	To	01	0100	0570	003900	\$	200.00
J.P. PRECINCT 3	From	01	0100	0453	003010	\$	25.00
	To	01	0100	0453	003900	\$	25.00
COMMISSIONERS COURT	From	01	0100	0401	004999	\$	40.00
	To	01	0100	0401	001109	\$	40.00
WIRELESS COMMUNICATION	From	01	0100	0587	003010	\$	500.00
	To	01	0100	0587	003301	\$	500.00

EMS	From	01	0100	0540	003107	\$	500.00
	To	01	0100	0540	003301	\$	500.00
911 COMMUNICATIONS	From	01	0100	0581	004999	\$	300.00
	To	01	0100	0581	003006	\$	300.00
HUMAN RESOURCES	From	01	0100	0402	004311	\$	79.99
	To	01	0100	0402	003010	\$	79.99
EMS	From	01	0340	0540	003010	\$	423.14
	To	01	0340	0540	004210	\$	423.14
EMS	From	01	0100	0540	003311	\$	500.00
	To	01	0100	0540	004718	\$	500.00
EMS	From	01	0100	0540	003311	\$	500.00
	To	01	0100	0540	004705	\$	500.00
HUMAN RESOURCES	From	01	0100	0402	004311	\$	233.68
	To	01	0100	0402	004999	\$	233.68
FLEET MAINTENANCE	From	01	0882	0882	003010	\$	141.00
	To	01	0882	0882	003523	\$	141.00
RCDS MGMT AND PRSRV - CO WIDE	From	01	0390	0390	004505	\$	400.00
	To	01	0390	0390	003001	\$	400.00
COUNTY ATTORNEY	From	01	0100	0475	003100	\$	150.76
	To	01	0100	0475	004216	\$	150.76
DISTRICT ATTORNEY	From	01	0100	0440	003005	\$	200.00
	To	01	0100	0440	004350	\$	200.00
J.P. PRECINCT 2	From	01	0100	0452	004999	\$	230.00
	From	01	0100	0452	003900	\$	60.95
	To	01	0100	0452	003006	\$	290.95
HUMAN RESOURCES	From	01	0100	0402	004311	\$	277.40
	To	01	0100	0402	003005	\$	277.40
WMSN CTY BUILDINGS	From	01	0100	0509	003900	\$	193.07
	To	01	0100	0509	003105	\$	193.07
COUNTY ATTORNEY	From	01	0100	0475	003010	\$	172.50
	To	01	0100	0475	003901	\$	172.50

277TH DISTRICT COURT	From	01	0100	0437	004350	\$	100.00
	To	01	0100	0437	003900	\$	100.00
EMS	From	01	0100	0540	003010	\$	500.00
	To	01	0100	0540	003107	\$	500.00
911 COMMUNICATIONS	From	01	0100	0581	003120	\$	300.00
	To	01	0100	0581	004705	\$	300.00