

FY21 LIT's Equal to or Less Than \$500

Dept	From/To	Line #				Amount
Human Resources	From	01	0100	0402	004100	\$ 163.50
	To	01	0100	0402	003010	\$ 163.50
Emergency Management	From	01	0100	0541	004999	\$ 250.00
	To	01	0100	0541	003011	\$ 250.00
Justice of the Piece Pct. 1	From	01	0100	0451	003100	\$ 499.35
	To	01	0100	0451	003010	\$ 499.35
Animal Shelter	From	01	0545	0545	004231	\$ 24.86
	To	01	0545	0545	004976	\$ 24.86
Emergency Services Department	From	01	0100	0583	003900	\$ 500.00
	To	01	0100	0583	004543	\$ 500.00
County Attorney	From	01	0100	0475	003100	\$ 80.00
	To	01	0100	0475	003601	\$ 80.00
County Attorney	From	01	0100	0475	003100	\$ 16.00
	To	01	0100	0475	004141	\$ 16.00
District Attorney	From	01	0100	0440	003120	\$ 500.00
	To	01	0100	0440	004541	\$ 500.00
District Attorney	From	01	0100	0440	003120	\$ 500.00
	To	01	0100	0440	003301	\$ 500.00
Constable Pct. 1	From	01	0100	0551	005700	\$ 500.00
	To	01	0100	0551	004509	\$ 500.00
Constable Pct. 1	From	01	0100	0551	005700	\$ 200.00
	To	01	0100	0551	003006	\$ 200.00
Commissioners Court	From	01	0100	0401	004350	\$ 100.00
	To	01	0100	0401	003901	\$ 100.00
Justice of the Peace Pct. 1	From	01	0100	0451	003100	\$ 400.00
	To	01	0100	0451	003006	\$ 400.00
EMS	From	01	0100	0540	003001	\$ 481.70
	To	01	0100	0540	003011	\$ 481.70
Non Departmental	From	01	0100	0409	004998	\$ 200.00
	To	01	0100	0409	004419	\$ 200.00

Records Management and PRSRV	From	01	0390	0390	004100	\$	500.00
	To	01	0390	0390	004541	\$	500.00
CO Tax Assessor Collector	From	01	0100	0499	004212	\$	500.00
	To	01	0100	0499	004350	\$	500.00
Unified Road Systems	From	01	0200	0210	005711	\$	106.00
	To	01	0200	0210	004419	\$	106.00
Unified Road Systems	From	01	0200	0210	005711	\$	100.00
	To	01	0200	0210	004210	\$	100.00
County Attorney	From	01	0100	0475	003100	\$	10.00
	To	01	0100	0475	004705	\$	10.00
WMSN CTY Buildings	From	01	0100	0509	004512	\$	500.00
	To	01	0100	0509	003005	\$	500.00
Animal Services	From	01	0545	0545	004311	\$	100.00
	To	01	0545	0545	004705	\$	100.00
Commissioners Court	From	01	0100	0401	004350	\$	255.00
	To	01	0100	0401	004999	\$	255.00
Parks	From	01	0100	0510	003100	\$	14.63
	To	01	0100	0510	001110	\$	14.63
Constable Pct. 4	From	01	0100	0554	003601	\$	160.00
	From	01	0100	0554	003102	\$	300.00
	To	01	0100	0554	003311	\$	460.00
Emergency Services Department	From	01	0100	0583	003120	\$	375.00
	To	01	0100	0583	004543	\$	375.00
EMS	From	01	0100	0540	003001	\$	155.60
	To	01	0100	0540	003010	\$	155.60
Unified Road Systems	From	01	0200	0210	005711	\$	500.00
	To	01	0200	0210	003318	\$	500.00
EMS	From	01	0100	0540	003001	\$	500.00
	To	01	0100	0540	003110	\$	500.00
Animal Services	From	01	0545	0545	004231	\$	22.44
	From	01	0545	0545	003311	\$	36.36
	From	01	0545	0545	004621	\$	14.05

	To	01	0545	0545	004976	\$	72.85
CO Tax Assessor Collector	From	01	0100	0499	004505	\$	500.00
	To	01	0100	0499	003006	\$	500.00
District Courts	From	01	0100	0435	004999	\$	250.36
	To	01	0100	0435	004350	\$	250.36
Purchasing Department	From	01	0100	0494	003120	\$	200.00
	To	01	0100	0494	004999	\$	200.00
District Attorney	From	01	0100	0440	003398	\$	500.00
	To	01	0100	0440	004541	\$	500.00
Veteran Services	From	01	0100	0405	004350	\$	172.30
	To	01	0100	0405	003100	\$	172.30
County Attorney	From	01	0100	0475	003100	\$	222.06
	To	01	0100	0475	003005	\$	222.06
Extension Services	From	01	0100	0665	003101	\$	500.00
	To	01	0100	0665	004541	\$	500.00
Justice of the Peace Pct. 4	From	01	0100	0454	004999	\$	150.00
	To	01	0100	0454	004216	\$	150.00
Purchasing Department	From	01	0100	0494	003120	\$	80.00
	To	01	0100	0494	004999	\$	80.00
Purchasing Department	From	01	0100	0494	003120	\$	140.00
	To	01	0100	0494	003006	\$	140.00
CO Tax Assessor Collector	From	01	0100	0499	004505	\$	500.00
	To	01	0100	0499	004999	\$	500.00
County Jail	From	01	0100	0570	004544	\$	500.00
	To	01	0100	0570	004543	\$	500.00
Constable Pct. 3	From	01	0100	0553	004999	\$	400.00
	To	01	0100	0553	003008	\$	400.00
Haz-Mat	From	01	0100	0542	003101	\$	180.00
	To	01	0100	0542	004350	\$	180.00
Haz-Mat	From	01	0100	0542	003101	\$	500.00
	To	01	0100	0542	003311	\$	500.00

County Sheriff	From	01	0100	0560	003008	\$	462.00
	To	01	0100	0560	004509	\$	462.00
County Sheriff	From	01	0100	0560	003905	\$	46.00
	To	01	0100	0560	004052	\$	46.00
Emergency Management	From	01	0100	0541	003003	\$	146.00
	To	01	0100	0541	004999	\$	146.00
Emergency Management	From	01	0100	0541	003003	\$	182.00
	To	01	0100	0541	003601	\$	182.00
WMSN City Buildings	From	01	0100	0509	003105	\$	450.00
	To	01	0100	0509	003005	\$	450.00
Constable Pct. 4	From	01	0100	0554	004999	\$	79.50
	To	01	0100	0554	003901	\$	79.50
MOT	From	01	0100	0341	004231	\$	50.00
	From	01	0100	0341	004999	\$	50.00
	To	01	0100	0341	004232	\$	100.00
Constable Pct. 1	From	01	0100	0551	003002	\$	330.00
	To	01	0100	0551	004210	\$	330.00
County Court at Law 1	From	01	0100	0426	004999	\$	5.00
	To	01	0100	0426	003900	\$	5.00
County Jail	From	01	0100	0570	004705	\$	87.00
	To	01	0100	0570	004100	\$	87.00
District Attorney	From	01	0100	0440	003010	\$	250.00
	To	01	0100	0440	003030	\$	250.00
County Sheriff	From	01	0100	0560	004212	\$	300.00
	To	01	0100	0560	003006	\$	300.00
District Attorney	From	01	0100	0440	003010	\$	200.00
	To	01	0100	0440	004350	\$	200.00
Constable Pct. 1	From	01	0100	0551	003002	\$	330.00
	To	01	0100	0551	004210	\$	330.00
Juvenile Services	From	01	0100	0576	004102	\$	500.00
	To	01	0100	0576	004500	\$	500.00
HAZ-MAT	From	01	0100	0542	003110	\$	500.00

	To	01	0100	0542	004543	\$	500.00
County Auditor	From	01	0100	0495	003005	\$	498.96
	To	01	0100	0495	003006	\$	498.96
Commissioner Pct. 1	From	01	0100	0211	004999	\$	5.00
	To	01	0100	0211	003901	\$	5.00
County Clerk	From	01	0100	0404	003100	\$	295.12
	To	01	0100	0403	003100	\$	295.12
County Clerk	From	01	0100	0403	003100	\$	10.00
	To	01	0100	0403	003900	\$	10.00
277th District Court	From	01	0100	0437	003120	\$	300.00
	To	01	0100	0437	004999	\$	300.00
County Auditor	From	01	0100	0495	003010	\$	259.28
	To	01	0100	0495	003006	\$	259.28
Justice of the Peace Pct. 3	From	01	0100	0453	004350	\$	300.00
	To	01	0100	0453	004212	\$	300.00
Justice of the Peace Pct. 3	From	01	0100	0453	004350	\$	400.00
	To	01	0100	0453	003010	\$	400.00
Fleet Service	From	01	0882	0882	004999	\$	150.00
	To	01	0882	0882	004231	\$	150.00
Constable Pct. 1	From	01	0100	0551	003003	\$	400.00
	To	01	0100	0551	004621	\$	400.00
Purchasing	From	01	0100	0494	004350	\$	300.00
	From	01	0100	0494	003901	\$	155.00
	To	01	0100	0494	004999	\$	455.00
District Attorney	From	01	0100	0440	003398	\$	500.00
	To	01	0100	0440	004210	\$	500.00
District Courts	From	01	0100	0435	004141	\$	437.00
	To	01	0100	0435	004999	\$	437.00
Constable 4	From	01	0100	0554	003900	\$	179.00
	To	01	0100	0554	004621	\$	179.00
Constable 4	From	01	0100	0554	003001	\$	7.80
	To	01	0100	0554	004621	\$	7.80

Animal Shelter	From	01	0545	0545	003100	\$	200.00
	To	01	0545	0545	004505	\$	200.00
Animal Shelter	From	01	0545	0545	003100	\$	76.06
	To	01	0545	0545	004976	\$	76.06
Parks	From	01	0100	0510	004541	\$	300.00
	To	01	0100	0510	004543	\$	300.00
County Attorney	From	01	0100	0475	003100	\$	23.75
	To	01	0100	0475	003311	\$	23.75
Human Resources	From	01	0100	0402	004100	\$	112.00
	To	01	0100	0402	004410	\$	112.00
County Clerk	From	01	0100	0404	004350	\$	219.10
	To	01	0100	0404	004216	\$	219.10
County Clerk	From	01	0100	0403	004350	\$	269.11
	To	01	0100	0403	004216	\$	269.11
Justice of the Peace Pct 3	From	01	0100	0453	004350	\$	400.00
	To	01	0100	0453	004141	\$	400.00
WC Historical Commission	From	01	0100	0636	004210	\$	1.35
	To	01	0100	0636	004542	\$	1.35
WC Historical Commission	From	01	0100	0636	004542	\$	107.39
	To	01	0100	0636	003553	\$	107.39
WC Historical Commission	From	01	0100	0636	004210	\$	18.67
	To	01	0100	0636	004212	\$	18.67
WC Historical Commission	From	01	0100	0636	004100	\$	175.00
	To	01	0100	0636	003100	\$	175.00
WC Historical Commission	From	01	0100	0636	004542	\$	23.00
	To	01	0100	0636	004212	\$	23.00
WC Historical Commission	From	01	0100	0636	004542	\$	12.00
	To	01	0100	0636	004212	\$	12.00