

FY11 LIT's Under \$100

| <i>Dept</i> | <i>From/To</i> | <i>Line #</i> | <i>Amount</i> |
|------------------------|----------------|---------------------|---------------|
| Adult Probation | From | 01.0100.0572.003005 | \$74.09 |
| | To | 01.0100.0572.003301 | \$74.09 |
| Emergency Management | From | 01.0100.0541.003318 | \$40.00 |
| | To | 01.0100.0541.003011 | \$40.00 |
| Juvenile Services | From | 01.0100.0576.004510 | \$19.88 |
| | To | 01.0100.0576.003003 | \$19.88 |
| Juvenile Services | From | 01.0100.0576.004510 | \$99.36 |
| | To | 01.0100.0576.003901 | \$99.36 |
| ITS | From | 01.0100.0503.003115 | \$100.00 |
| | To | 01.0100.0503.003011 | \$100.00 |
| JP #1 | From | 01.0100.0451.004999 | \$100.00 |
| | To | 01.0100.0451.004209 | \$100.00 |
| Juvenile Services | From | 01.0100.0576.004350 | \$7.44 |
| | To | 01.0100.0576.004212 | \$7.44 |
| County Judge | From | 01.0100.0400.004999 | \$8.00 |
| | To | 01.0100.0400.003006 | \$8.00 |
| Elections | From | 01.0100.0492.004251 | \$100.00 |
| | To | 01.0100.0492.003010 | \$100.00 |
| Elections | From | 01.0100.0492.004251 | \$100.00 |
| | To | 01.0100.0492.003901 | \$100.00 |
| JP #3 | From | 01.0100.0453.003900 | \$15.56 |
| | To | 01.0100.0453.004211 | \$15.56 |
| Mobile Outreach | From | 01.0100.0341.003100 | \$50.00 |
| | To | 01.0100.0341.003900 | \$50.00 |
| Elections | From | 01.0100.0492.004209 | \$100.00 |
| | To | 01.0100.0492.004211 | \$100.00 |
| Tax Assessor/Collector | From | 01.0100.0499.001103 | \$12.38 |
| | To | 01.0100.0499.001110 | \$12.38 |

| Dept | From/To | Line # | Amount |
|------------------------|----------------|---------------------|---------------|
| 911 Communications | From | 01.0100.0581.004621 | \$100.00 |
| | To | 01.0100.0581.004212 | \$100.00 |
| Human Resources | From | 01.0100.0402.004718 | \$85.00 |
| | To | 01.0100.0402.004705 | \$85.00 |
| URS | From | 01.0200.0210.005000 | \$100.00 |
| | To | 01.0200.0210.002080 | \$100.00 |
| Auditor's Office | From | 01.0100.0495.003005 | \$7.01 |
| | From | 01.0100.0495.003010 | \$30.99 |
| | To | 01.0100.0495.004310 | \$38.00 |
| Tax Assessor/Collector | From | 01.0100.0499.001103 | \$4.13 |
| | To | 01.0100.0499.001110 | \$4.13 |
| Human Resources | From | 01.0100.0402.003005 | \$67.85 |
| | To | 01.0100.0402.004231 | \$67.85 |
| Parks | From | 01.0100.0510.004999 | \$25.15 |
| | To | 01.0100.0510.003318 | \$25.15 |
| Parks | From | 01.0100.0510.004999 | \$91.39 |
| | To | 01.0100.0510.003001 | \$91.39 |
| Facilities Maintenance | From | 01.0100.0509.004999 | \$100.00 |
| | To | 01.0100.0509.004212 | \$100.00 |
| EMS | From | 01.0100.0540.004999 | \$50.00 |
| | To | 01.0100.0540.004548 | \$50.00 |
| Human Resources | From | 01.0100.0402.004718 | \$95.00 |
| | To | 01.0100.0402.004705 | \$95.00 |
| EMS | From | 01.0100.0540.004999 | \$80.00 |
| | To | 01.0100.0540.003901 | \$80.00 |
| Mobile Outreach | From | 01.0100.0341.004101 | \$89.99 |
| | To | 01.0100.0341.003010 | \$89.99 |
| Tax Assessor/Collector | From | 01.0100.0499.004999 | \$75.00 |
| | To | 01.0100.0499.003011 | \$75.00 |
| Human Resources | From | 01.0100.0402.003006 | \$17.44 |
| | From | 01.0100.0402.003005 | \$21.50 |
| | To | 01.0100.0402.003010 | \$38.94 |

| <i>Dept</i> | <i>From/To</i> | <i>Line #</i> | <i>Amount</i> |
|------------------------|-----------------------|----------------------|----------------------|
| Human Resources | From | 01.0100.0402.003005 | \$80.40 |
| | To | 01.0100.0402.003010 | \$80.40 |
| Human Resources | From | 01.0100.0402.004993 | \$80.00 |
| | To | 01.0100.0402.001109 | \$80.00 |
| Human Resources | From | 01.0100.0402.004350 | \$47.00 |
| | To | 01.0100.0402.004705 | \$47.00 |
| Human Resources | From | 01.0100.0402.004350 | \$8.95 |
| | To | 01.0100.0402.004993 | \$8.95 |
| Parks | From | 01.0100.0510.004999 | \$14.61 |
| | To | 01.0100.0510.003115 | \$14.61 |
| Non-Departmental | From | 01.0100.0409.004998 | \$37.06 |
| | To | 01.0100.0409.004999 | \$37.06 |
| County Attorney | From | 01.0100.0475.004999 | \$10.00 |
| | To | 01.0100.0475.003900 | \$10.00 |
| Budget Office | From | 01.0100.0491.004999 | \$18.28 |
| | To | 01.0100.0491.004232 | \$18.28 |
| Human Resources | From | 01.0100.0402.004993 | \$80.00 |
| | To | 01.0100.0402.001107 | \$80.00 |
| Human Resources | From | 01.0100.0402.004993 | \$40.00 |
| | To | 01.0100.0402.001109 | \$40.00 |
| Human Resources | From | 01.0100.0402.004310 | \$90.00 |
| | To | 01.0100.0402.003100 | \$90.00 |
| Human Resources | From | 01.0100.0402.004310 | \$90.00 |
| | To | 01.0100.0402.003900 | \$90.00 |
| County Judge | From | 01.0100.0400.004999 | \$60.00 |
| | To | 01.0100.0400.003900 | \$60.00 |
| Facilities Maintenance | From | 01.0100.0509.004999 | \$100.00 |
| | To | 01.0100.0509.003010 | \$100.00 |
| Human Resources | From | 01.0100.0402.004993 | \$61.00 |
| | To | 01.0100.0402.004100 | \$61.00 |

| Dept | From/To | Line # | Amount |
|-------------------------|----------------|---------------------|---------------|
| Constable Precinct #4 | From | 01.0100.0554.004548 | \$67.73 |
| | To | 01.0100.0554.003002 | \$67.73 |
| EMS | From | 01.0100.0540.003001 | \$99.56 |
| | To | 01.0100.0540.003005 | \$99.56 |
| County Judge | From | 01.0100.0400.003005 | \$49.99 |
| | To | 01.0100.0400.003006 | \$49.99 |
| Non-Departmental | From | 01.0100.0409.004998 | \$99.63 |
| | To | 01.0100.0499.004999 | \$99.63 |
| County Clerk - Judicial | From | 01.0100.0404.004412 | \$6.39 |
| | To | 01.0100.0404.004211 | \$6.39 |
| Human Resources | From | 01.0100.0402.004993 | \$100.00 |
| | To | 01.0100.0402.004705 | \$100.00 |
| Mobile Outreach | From | 01.0100.0341.003100 | \$50.92 |
| | To | 01.0100.0341.003005 | \$50.92 |
| County Court at Law #2 | From | 01.0100.0427.003010 | \$40.00 |
| | To | 01.0100.0427.003006 | \$40.00 |
| 911 Communications | From | 01.0100.0581.004999 | \$6.90 |
| | To | 01.0100.0581.003011 | \$6.90 |
| Emergency Management | From | 01.0100.0541.003001 | \$13.43 |
| | To | 01.0100.0541.003311 | \$13.43 |
| Human Resources | From | 01.0100.0402.004993 | \$100.00 |
| | To | 01.0100.0402.004231 | \$100.00 |
| Mobile Outreach | From | 01.0100.0341.003100 | \$37.94 |
| | To | 01.0100.0341.003900 | \$37.94 |
| Human Resources | From | 01.0100.0402.004993 | \$100.00 |
| | To | 01.0100.0402.003100 | \$100.00 |
| County Court at Law #3 | From | 01.0100.0428.004999 | \$20.00 |
| | To | 01.0100.0428.004350 | \$20.00 |
| Veteran's Services | From | 01.0100.0405.004999 | \$9.77 |
| | To | 01.0100.0405.004621 | \$9.77 |

| Dept | From/To | Line # | Amount |
|---|----------------|---------------------|---------------|
| County Judge | From | 01.0100.0400.004999 | \$16.20 |
| | To | 01.0100.0400.003901 | \$16.20 |
| Facilities Maintenance | From | 01.0100.0509.004999 | \$90.00 |
| | To | 01.0100.0509.003901 | \$90.00 |
| Human Resources | From | 01.0100.0402.004212 | \$100.00 |
| | To | 01.0100.0402.004231 | \$50.00 |
| | To | 01.0100.0402.004705 | \$50.00 |
| Budget Office | From | 01.0100.0491.004310 | \$100.00 |
| | To | 01.0100.0491.004350 | \$100.00 |
| Facilities Maintenance | From | 01.0100.0509.004510 | \$100.00 |
| | To | 01.0100.0509.004512 | \$100.00 |
| Tax Assessor/Collector | From | 01.0100.0499.004350 | \$37.00 |
| | To | 01.0100.0499.003901 | \$37.00 |
| Extension Service | From | 01.0100.0665.003100 | \$20.97 |
| | To | 01.0100.0665.003005 | \$20.97 |
| Auditor's Office | From | 01.0100.0495.003005 | \$5.00 |
| | To | 01.0100.0495.003011 | \$5.00 |
| Tax Assessor/Collector | From | 01.0100.0499.004350 | \$50.00 |
| | To | 01.0100.0499.003901 | \$50.00 |
| JP #4 | From | 01.0100.0454.004999 | \$29.69 |
| | To | 01.0100.0454.001110 | \$29.69 |
| Human Resources | From | 01.0100.0402.004999 | \$12.00 |
| | To | 01.0100.0402.004231 | \$12.00 |
| Non-Departmental Infrastructure Department | From | 01.0100.0409.004999 | \$16.43 |
| | To | 01.0100.0215.004231 | \$16.43 |
| 368th District Court | From | 01.0100.0438.004999 | \$65.00 |
| | To | 01.0100.0438.003006 | \$65.00 |
| EMS | From | 01.0100.0540.004999 | \$99.95 |
| | To | 01.0100.0540.004610 | \$99.95 |
| 26th District Court | From | 01.0100.0436.004999 | \$20.69 |
| | To | 01.0100.0436.001110 | \$20.69 |

| Dept | From/To | Line # | Amount |
|------------------------|----------------|---------------------|---------------|
| Mobile Outreach | From | 01.0100.0341.004999 | \$0.01 |
| | To | 01.0100.0341.004414 | \$0.01 |
| Constable Precinct #3 | From | 01.0100.0553.004544 | \$50.00 |
| | To | 01.0100.0553.004543 | \$50.00 |
| County Court at Law #3 | From | 01.0100.0428.004999 | \$30.59 |
| | To | 01.0100.0428.001110 | \$30.59 |
| 368th District Court | From | 01.0100.0438.004999 | \$55.00 |
| | To | 01.0100.0438.003006 | \$55.00 |
| Facilities Maintenance | From | 01.0100.0509.004999 | \$50.00 |
| | To | 01.0100.0509.003003 | \$50.00 |
| District Clerk | From | 01.0100.0450.004999 | \$71.00 |
| | To | 01.0100.0450.004500 | \$71.00 |
| JP #2 | From | 01.0100.0452.004350 | \$75.00 |
| | To | 01.0100.0452.004232 | \$75.00 |
| Mobile Outreach | From | 01.0100.0341.004101 | \$25.00 |
| | To | 01.0100.0341.003900 | \$25.00 |
| Parks | From | 01.0100.0510.004999 | \$37.00 |
| | To | 01.0100.0510.003900 | \$37.00 |
| HazMat | From | 01.0100.0542.004999 | \$10.00 |
| | To | 01.0100.0542.003011 | \$10.00 |
| Emergency Management | From | 01.0100.0541.004541 | \$93.78 |
| | To | 01.0100.0541.003301 | \$93.78 |
| ITS | From | 01.0100.0503.003115 | \$60.00 |
| | To | 01.0100.0503.003011 | \$60.00 |
| Mobile Outreach | From | 01.0100.0341.004505 | \$70.00 |
| | To | 01.0100.0341.004232 | \$70.00 |
| JP #3 | From | 01.0100.0453.004350 | \$85.88 |
| | To | 01.0100.0453.003901 | \$85.88 |
| Elections | From | 01.0100.0492.004209 | \$100.00 |
| | To | 01.0100.0492.004211 | \$100.00 |

| Dept | From/To | Line # | Amount |
|------------------------|----------------|---------------------|---------------|
| Juvenile Services | From | 01.0100.0576.004510 | \$29.03 |
| | To | 01.0100.0576.003101 | \$29.03 |
| District Attorney | From | 01.0100.0440.004621 | \$60.00 |
| | To | 01.0100.0440.003900 | \$60.00 |
| County Clerk | From | 01.0100.0403.004412 | \$25.00 |
| | To | 01.0100.0403.003900 | \$25.00 |
| County Auditor | From | 01.0100.0495.004505 | \$89.95 |
| | To | 01.0100.0495.003006 | \$89.95 |
| County Auditor | From | 01.0100.0495.004505 | \$23.55 |
| | To | 01.0100.0495.003010 | \$23.55 |
| Constable Precinct #3 | From | 01.0100.0553.004621 | \$100.00 |
| | To | 01.0100.0553.003008 | \$100.00 |
| Human Resources | From | 01.0100.0402.003301 | \$0.68 |
| | From | 01.0100.0402.003100 | \$21.47 |
| | To | 01.0100.0402.004232 | \$22.15 |
| Tax Assessor/Collector | From | 01.0100.0499.004350 | \$35.47 |
| | To | 01.0100.0499.003901 | \$35.47 |
| Constable Precinct #1 | From | 01.0100.0551.004999 | \$12.00 |
| | To | 01.0100.0551.001109 | \$12.00 |
| Elections | From | 01.0100.0492.004100 | \$100.00 |
| | To | 01.0100.0492.004232 | \$100.00 |