

## FY12 LIT's Under \$100

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>	<i>Amount</i>
Tax Assessor/Collector	From	01.0100.0499.004999	\$5.00
	To	01.0100.0499.004500	\$5.00
JP #4	From	01.0100.0454.004231	\$13.49
	To	01.0100.0454.004621	\$13.49
Sheriff's Office	From	01.0100.0560.003100	\$80.00
	To	01.0100.0560.003006	\$80.00
Human Resources	From	01.0100.0402.003011	\$0.56
	From	01.0100.0402.004993	\$37.60
	To	01.0100.0402.003005	\$38.16
Auditor's Office	From	01.0100.0495.004544	\$96.00
	To	01.0100.0495.004310	\$96.00
County Clerk	From	01.0100.0403.004410	\$49.25
	To	01.0100.0403.004231	\$49.25
Debt Service, County Wide	From	01.0600.0600.006630	\$0.02
	To	01.0600.0600.006631	\$0.01
	To	01.0600.0600.006633	\$0.01
Commissoner Precinct #1	From	01.0100.0211.004999	\$100.00
	To	01.0100.0211.003010	\$100.00
EMS	From	01.0100.0540.003100	\$50.00
	To	01.0100.0540.003010	\$50.00
District Clerk	From	01.0100.0450.004216	\$11.35
	To	01.0100.0450.004212	\$11.35
HazMat	From	01.0100.0542.004999	\$90.00
	To	01.0100.0542.003101	\$90.00
Constable Precinct #3	From	01.0100.0553.003100	\$99.00
	To	01.0100.0553.003398	\$99.00
Human Resources	From	01.0100.0402.001100	\$12.00
	To	01.0100.0402.001110	\$12.00
Human Resources	From	01.0100.0402.003900	\$79.34
	To	01.0100.0402.003100	\$79.34
EMS	From	01.0100.0540.003100	\$30.00
	To	01.0100.0540.003010	\$30.00

<b>Dept</b>	<b>From/To</b>	<b>Line #</b>	<b>Amount</b>
URS	From	01.0200.0210.004100	\$70.25
	To	01.0200.0210.004212	\$70.25
County Clerk	From	01.0100.0403.004231	\$50.00
	To	01.0100.0403.003100	\$50.00
SO	From	01.0100.0560.003900	\$50.00
	To	01.0100.0560.004410	\$50.00
DPS Georgetown West	From	01.0100.0564.004548	\$53.17
	To	01.0100.0564.003008	\$53.17
911 Communications	From	01.0100.0581.004999	\$18.00
	To	01.0100.0581.005700	\$18.00
County Auditor	From	01.0100.0495.004999	\$34.28
	To	01.0100.0495.003006	\$34.28
County Clerk	From	01.0100.0403.004412	\$25.00
	To	01.0100.0403.003900	\$25.00
District Attorney	From	01.0100.0440.003011	\$36.20
	To	01.0100.0440.003398	\$36.20
District Clerk	From	01.0100.0450.004999	\$72.60
	To	01.0100.0450.004231	\$72.60
Facilities Maintenance	From	01.0100.0509.003010	\$39.99
	To	01.0100.0509.003011	\$39.99
HazMat	From	01.0100.0542.004999	\$0.50
	To	01.0100.0542.003670	\$0.50
MOT	From	01.0100.0341.003100	\$20.00
	To	01.0100.0341.003901	\$20.00
DPS Georgetown West	From	01.0100.0564.004999	\$51.73
	To	01.0100.0564.003398	\$51.73
SO	From	01.0100.0560.003100	\$90.00
	To	01.0100.0560.003006	\$90.00
Commissioner Precinct #1	From	01.0100.0211.004999	\$56.25
	To	01.0100.0211.001110	\$56.25
SO	From	01.0100.0560.003318	\$50.77
	To	01.0100.0560.003006	\$50.77

<b>Dept</b>	<b>From/To</b>	<b>Line #</b>	<b>Amount</b>
Human Resources	From	01.0100.0402.004999	\$70.00
	To	01.0100.0402.002080	\$70.00
JP #2	From	01.0100.0452.004999	\$3.15
	To	01.0100.0452.004212	\$3.15
County Auditor	From	01.0100.0495.003010	\$19.93
	To	01.0100.0495.003011	\$19.93
MOT	From	01.0100.0341.004999	\$0.75
	To	01.0100.0341.004212	\$0.75
CCL #4	From	01.0100.0429.004999	\$100.00
	To	01.0100.0429.003900	\$100.00
Facilities Maintenance	From	01.0100.0509.004990	\$100.00
	To	01.0100.0509.004212	\$100.00
JP #1	From	01.0100.0451.004999	\$45.00
	To	01.0100.0451.003900	\$45.00
County Auditor	From	01.0100.0495.003010	\$100.00
	To	01.0100.0495.003006	\$100.00
Extension Service	From	01.0100.0665.003100	\$25.00
	To	01.0100.0665.003010	\$25.00
Non-Departmental	From	01.0100.0409.004999	\$18.52
	To	01.0100.0409.006301	\$18.52
District Clerk	From	01.0100.0450.004999	\$2.00
	To	01.0100.0450.003901	\$2.00
Extension Service	From	01.0100.0665.003100	\$15.00
	To	01.0100.0665.003005	\$15.00
Elections	From	01.0100.0492.004620	\$100.00
	To	01.0100.0492.004621	\$100.00
Human Resources	From	01.0100.0402.001100	\$90.00
	To	01.0100.0402.001110	\$90.00
Parks	From	01.0100.0510.004999	\$29.81
	To	01.0100.0510.004211	\$29.81
Elections	From	01.0100.0492.004251	\$80.00
	To	01.0100.0492.004231	\$80.00

<b>Dept</b>	<b>From/To</b>	<b>Line #</b>	<b>Amount</b>
Tax Assessor/Collector	From	01.0100.0499.001107	\$13.71
	To	01.0100.0499.001110	\$13.71
Health District	From	01.0100.0630.004211	\$40.00
	To	01.0100.0630.003010	\$40.00
Human Resources	From	01.0100.0402.004310	\$95.00
	To	01.0100.0402.003100	\$95.00
JP #2	From	01.0100.0452.004999	\$10.20
	To	01.0100.0452.004212	\$10.20
Tax Assessor/Collector	From	01.0100.0499.001107	\$9.14
	To	01.0100.0499.001110	\$9.14
Constable Precinct #4	From	01.0100.0554.004999	\$20.00
	To	01.0100.0554.004231	\$20.00
Office of Emergency Management	From	01.0100.0541.004310	\$100.00
	To	01.0100.0541.004212	\$100.00
Non-Departmental Constable Precinct #4	From	01.0100.0409.004998	\$100.00
	To	01.0100.0554.003311	\$100.00
Parks	From	01.0100.0510.003100	\$35.00
	To	01.0100.0510.003115	\$35.00
Tax Assessor/Collector	From	01.0100.0499.001101	\$16.76
	To	01.0100.0499.001110	\$16.76
JP #2	From	01.0100.0452.001101	\$50.63
	To	01.0100.0452.001110	\$50.63
Human Resources	From	01.0100.0402.001100	\$24.00
	To	01.0100.0402.001110	\$24.00
Tax Assessor/Collector	From	01.0100.0499.001103	\$4.20
	To	01.0100.0499.001110	\$4.20
Tax Assessor/Collector	From	01.0100.0499.004999	\$11.00
	To	01.0100.0499.003601	\$11.00
Non-Departmental MOT	From	01.0100.0409.004998	\$73.90
	To	01.0100.0341.004999	\$73.90
Tax Assessor/Collector	From	01.0100.0499.001103	\$12.57
	To	01.0100.0499.001110	\$12.57

<b>Dept</b>	<b>From/To</b>	<b>Line #</b>	<b>Amount</b>
Tax Assessor/Collector	From	01.0100.0499.001103	\$4.20
	To	01.0100.0499.001110	\$4.20
Non-Departmental MOT	From	01.0100.0409.004998	\$100.00
	To	01.0100.0341.004541	\$100.00
Tax Assessor/Collector	From	01.0100.0499.001103	\$12.57
	To	01.0100.0499.001110	\$12.57
Facilities Maintenance	From	01.0100.0509.004999	\$100.00
	To	01.0100.0509.003901	\$100.00
Jail	From	01.0100.0570.004350	\$1.00
	To	01.0100.0570.004414	\$1.00
Extension Service	From	01.0100.0665.003100	\$1.00
	To	01.0100.0665.004414	\$1.00
Infrastructure Department	From	01.0100.0215.004231	\$44.10
	To	01.0100.0215.004350	\$44.10
JP #2	From	01.0100.0452.003100	\$45.76
	To	01.0100.0452.003005	\$45.76
Juvenile Services	From	01.0100.0576.004510	\$66.78
	To	01.0100.0576.004414	\$66.78
District Attorney	From	01.0100.0440.004932	\$91.51
	To	01.0100.0440.003004	\$91.51
Extension Service	From	01.0100.0665.003100	\$15.38
	To	01.0100.0665.004414	\$15.38
Constable Precinct #4	From	01.0100.0554.004999	\$69.78
	To	01.0100.0554.004414	\$69.78
Adult Probation	From	01.0100.0572.004999	\$98.38
	To	01.0100.0572.004414	\$98.38
JP #1	From	01.0100.0451.004999	\$100.00
	To	01.0100.0451.004209	\$100.00
JP #2	From	01.0100.0452.004999	\$40.00
	To	01.0100.0452.004211	\$40.00
Constable Precinct #2	From	01.0100.0552.005700	\$30.55
	To	01.0100.0552.004216	\$30.55

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>	<i>Amount</i>
Constable Precinct #3	From	01.0100.0553.003005	\$99.00
	To	01.0100.0553.004350	\$99.00
MOT	From	01.0100.0341.004101	\$7.43
	To	01.0100.0341.004231	\$7.43
EMS	From	01.0100.0540.004800	\$7.30
	To	01.0100.0540.003321	\$7.30
Auditor's Office	From	01.0100.0495.004544	\$23.10
	To	01.0100.0495.004310	\$23.10
District Clerk	From	01.0100.0450.004216	\$11.35
	To	01.0100.0450.004212	\$11.35
Human Resources	From	01.0100.0402.004544	\$91.72
	To	01.0100.0402.003101	\$91.72
JP #2	From	01.0100.0452.003100	\$90.00
	To	01.0100.0452.004231	\$90.00
Office of Emergency Management	From	01.0100.0541.004310	\$100.00
	To	01.0100.0541.004209	\$100.00
Extension Service	From	01.0100.0665.003100	\$32.17
	To	01.0100.0665.004350	\$32.17
Constable Precinct #3	From	01.0100.0553.004410	\$99.00
	To	01.0100.0553.004541	\$99.00
Constable Precinct #4	From	01.0100.0554.005700	\$55.00
	To	01.0100.0554.001109	\$55.00
Tax Assessor/Collector	From	01.0100.0499.001103	\$30.14
	To	01.0100.0499.001110	\$30.14