

FY15 LIT's Equal to or Less Than \$500

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Parks	From	01	0100	0510	003001	\$51.48
	To	01	0100	0510	005700	\$51.48
HazMat	From	01	0100	0542	004999	\$191.00
	To	01	0100	0542	004212	\$191.00
County Clerk	From	01	0100	0403	004216	\$214.00
	To	01	0100	0403	003005	\$214.00
County Clerk	From	01	0100	0404	003820	\$220.00
	To	01	0100	0404	003005	\$220.00
County Auditor	From	01	0100	0495	003100	\$17.88
	To	01	0100	0495	003006	\$17.88
Commissioner Pct #3	From	01	0100	0213	004999	\$243.78
	To	01	0100	0213	003010	\$243.78
HazMat	From	01	0100	0542	004999	\$98.25
	To	01	0100	0542	003601	\$98.25
Mobile Outreach	From	01	0100	0341	004999	\$98.40
	To	01	0100	0341	004500	\$98.40
County Clerk	From	01	0100	0403	004216	\$101.00
	To	01	0100	0403	003005	\$101.00
Emergency Communications	From	01	0100	0581	003101	\$362.00
	To	01	0100	0581	004510	\$362.00
Commissioner Pct #4	From	01	0100	0214	004999	\$28.00
	To	01	0100	0214	004410	\$28.00
County Court at Law #1	From	01	0100	0426	004350	\$50.00
	To	01	0100	0426	004410	\$50.00
Facilities	From	01	0100	0400	003100	\$121.33
	To	01	0100	0400	003011	\$121.33
Facilities	From	01	0100	0400	003010	\$142.20
	To	01	0100	0400	003011	\$142.20

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Commissioner Pct #2	From	01	0100	0212	004999	\$28.00
	To	01	0100	0212	004410	\$28.00
Emergency Services Department	From	01	0100	0583	003010	\$263.53
	To	01	0100	0583	003011	\$263.53
DPS Georgetown	From	01	0100	0564	004999	\$0.56
	To	01	0100	0564	004621	\$0.56
County Wide Records Management & Preservation Fund	From	01	0390	0390	004100	\$337.50
	To	01	0390	0390	004550	\$337.50
County Attorney	From	01	0100	0475	004932	\$250.00
	To	01	0100	0475	004621	\$250.00
District Courts	From	01	0100	0435	004141	\$310.26
	To	01	0100	0435	004621	\$310.26
Parks	From	01	0100	0510	004999	\$100.00
	To	01	0100	0510	004310	\$100.00
HazMat	From	01	0100	0542	003901	\$165.00
	To	01	0100	0542	003900	\$165.00
County Court at Law #4	From	01	0100	0429	004999	\$35.00
	To	01	0100	0429	003901	\$35.00
EMS	From	01	0100	0540	004541	\$270.00
	To	01	0100	0540	004540	\$270.00
Facilities	From	01	0100	0509	003105	\$500.00
	To	01	0100	0509	003006	\$500.00
County Clerk	From	01	0100	0403	003005	\$17.00
	To	01	0100	0403	003100	\$17.00
County Clerk	From	01	0100	0404	003100	\$17.00
	To	01	0100	0404	003005	\$17.00
Commissioner Pct #1	From	01	0100	0211	004231	\$100.00
	To	01	0100	0211	004232	\$100.00
County Court at Law #4	From	01	0100	0429	004999	\$50.00
	To	01	0100	0429	004410	\$50.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Human Resources	From	01	0100	0402	004718	\$500.00
	To	01	0100	0402	002080	\$500.00
Human Resources	From	01	0100	0402	003901	\$300.00
	To	01	0100	0402	003005	\$300.00
Parks	From	01	0100	0510	004541	\$200.00
	To	01	0100	0510	005003	\$200.00
JP Pct #2	From	01	0100	0452	003100	\$169.08
	To	01	0100	0452	003006	\$169.08
Human Resources	From	01	0100	0402	003901	\$200.00
	To	01	0100	0402	003005	\$200.00
County Wide Records Management & Preservation Fund	From	01	0390	0390	004100	\$500.00
	To	01	0390	0390	004541	\$500.00
Tax Assessor / Collector	From	01	0100	0499	001107	\$33.65
	To	01	0100	0499	001110	\$33.65
Adult Probation	From	01	0100	0572	004901	\$227.89
	To	01	0100	0572	004541	\$227.89
County Court at Law #2	From	01	0100	0427	003010	\$100.00
	To	01	0100	0427	004999	\$100.00
Tax Assessor / Collector	From	01	0100	0499	001107	\$11.22
	To	01	0100	0499	001110	\$11.22
Constable Pct #1	From	01	0100	0551	003008	\$83.57
	To	01	0100	0551	001110	\$83.57
Constable Pct #1	From	01	0100	0551	003008	\$110.20
	To	01	0100	0551	004999	\$110.20
Wireless Communications	From	01	0100	0587	003010	\$329.00
	To	01	0100	0587	001110	\$329.00
District Courts	From	01	0100	0435	004131	\$500.00
26th District Court	To	01	0100	0436	003005	\$500.00
Commissioner Pct #1	From	01	0100	0211	004999	\$100.00
	To	01	0100	0211	004231	\$100.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Commissioner Pct #1	From	01	0100	0211	003011	\$100.00
	To	01	0100	0211	004231	\$100.00
Commissioner Pct #1	From	01	0100	0211	004212	\$100.00
	To	01	0100	0211	004231	\$100.00
JP Pct #4	From	01	0100	0454	004210	\$85.00
	To	01	0100	0454	003900	\$85.00
JP Pct #4	From	01	0100	0454	004100	\$100.00
	To	01	0100	0454	003005	\$100.00
County Auditor	From	01	0100	0495	003005	\$60.00
	To	01	0100	0495	003006	\$60.00
Adult Probation	From	01	0100	0572	003006	\$7.50
	To	01	0100	0572	004541	\$7.50
County Attorney	From	01	0100	0475	003100	\$113.75
	To	01	0100	0475	003311	\$113.75
Animal Services	From	01	0545	0545	003010	\$67.00
	To	01	0545	0545	004414	\$67.00
Emergency Services Department	From	01	0100	0583	003005	\$350.00
	To	01	0100	0583	003011	\$350.00
JP Pct #2	From	01	0100	0452	004190	\$250.00
	To	01	0100	0452	004192	\$250.00
Human Resources	From	01	0100	0402	003900	\$131.32
	To	01	0100	0402	003010	\$131.32
Elections	From	01	0100	0492	004100	\$191.00
	To	01	0100	0492	004410	\$191.00
26th District Court	From	01	0100	0436	003120	\$200.00
	To	01	0100	0436	003100	\$200.00
County Attorney	From	01	0100	0475	004932	\$300.00
	To	01	0100	0475	004100	\$300.00
Facilities	From	01	0100	0509	004500	\$220.00
	To	01	0100	0509	004505	\$220.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>					<i>Amount</i>
EMS	From	01	0100	0540	003010	\$405.00	
	To	01	0100	0540	003011	\$405.00	
425th District	From	01	0100	0441	004999	\$160.00	
	To	01	0100	0441	003010	\$160.00	
JP Pct #4	From	01	0100	0454	004100	\$22.03	
	To	01	0100	0454	003120	\$22.03	
Commissioner Pct #1	From	01	0100	0211	004231	\$22.74	
	To	01	0100	0211	004232	\$22.74	
JP #3	From	01	0100	0453	004350	\$500.00	
	To	01	0100	0453	003005	\$500.00	
District Courts	From	01	0100	0435	001107	\$187.50	
	To	01	0100	0435	001110	\$187.50	
Road & Bridge	From	01	0200	0210	003599	\$32.14	
	To	01	0200	0210	003005	\$32.14	
District Attorney	From	01	0100	0440	004350	\$300.00	
	To	01	0100	0440	003900	\$300.00	
Budget Office	From	01	0100	0491	003100	\$53.22	
	To	01	0100	0491	003011	\$53.22	
Human Resources	From	01	0100	0402	003800	\$300.00	
	To	01	0100	0402	003804	\$300.00	
County Attorney	From	01	0100	0475	004902	\$314.55	
	To	01	0100	0475	004999	\$314.55	
Emergency Communications	From	01	0100	0581	003100	\$240.00	
	To	01	0100	0581	003001	\$240.00	
Law Library	From	01	0350	0680	004210	\$400.00	
	To	01	0350	0680	004100	\$400.00	
JP Pct #2	From	01	0100	0452	003100	\$56.00	
	To	01	0100	0452	003005	\$56.00	
JP Pct #2	From	01	0100	0452	003100	\$290.00	
	To	01	0100	0452	003005	\$290.00	

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Road & Bridge	From	01	0200	0210	003109	\$220.00
	To	01	0200	0210	003005	\$220.00
County Court at Law #3	From	01	0100	0428	004232	\$60.00
	To	01	0100	0428	003900	\$60.00
Road & Bridge	From	01	0200	0210	003597	\$70.00
	To	01	0200	0210	003006	\$70.00
Road & Bridge	From	01	0200	0210	003597	\$219.99
	To	01	0200	0210	003005	\$219.99
Emergency Management	From	01	0100	0541	004350	\$200.00
	To	01	0100	0541	004310	\$200.00
Parks	From	01	0100	0510	004100	\$110.00
	To	01	0100	0510	003010	\$110.00
County Wide Records Management & Preservation Fund	From	01	0390	0390	004999	\$191.13
	To	01	0390	0390	002050	\$191.13
425th District	From	01	0100	0441	004212	\$200.00
	To	01	0100	0441	004999	\$200.00
EMS	From	01	0100	0540	003001	\$115.00
	To	01	0100	0540	003107	\$115.00
Commissioner Pct #2	From	01	0100	0212	004999	\$50.00
	To	01	0100	0212	004212	\$50.00
Animal Services	From	01	0545	0545	003010	\$500.00
	To	01	0545	0545	004232	\$500.00
Animal Services	From	01	0545	0545	003670	\$500.00
	To	01	0545	0545	003510	\$500.00
JP #3	From	01	0100	0453	005750	\$500.00
	To	01	0100	0453	003005	\$500.00
JP Pct #2	From	01	0100	0452	003100	\$290.00
	To	01	0100	0452	003005	\$290.00
Facilities	From	01	0100	0509	003105	\$400.00
	To	01	0100	0509	003010	\$400.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Purchasing	From	01	0100	0494	003100	\$47.26
	To	01	0100	0494	003010	\$47.26
EMS	From	01	0100	0540	003001	\$50.00
	To	01	0100	0540	003107	\$50.00
Parks	From	01	0100	0510	004100	\$100.00
	To	01	0100	0510	003900	\$100.00
Historical Commission	From	01	0100	0636	004100	\$178.76
	To	01	0100	0636	004542	\$178.76
Mobile Outreach	From	01	0100	0341	004232	\$369.55
	To	01	0100	0341	004231	\$369.55
Tax Assessor / Collector	From	01	0100	0499	004544	\$72.45
	To	01	0100	0499	001107	\$72.45
Road & Bridge	From	01	0200	0210	005711	\$500.00
	To	01	0200	0210	003006	\$500.00
Fleet Maintenance	From	01	0882	0882	004999	\$363.29
	To	01	0882	0882	002050	\$363.29
Radio Communications	From	01	0507	0507	004999	\$22.02
	To	01	0507	0507	002050	\$22.02
County Wide Records Management & Preservation Fund	From	01	0390	0390	004999	\$199.68
	To	01	0390	0390	002050	\$199.68
Road & Bridge	From	01	0200	0210	003599	\$100.00
	To	01	0200	0210	003006	\$100.00
Constable Pct #3	From	01	0100	0553	003901	\$399.00
	To	01	0100	0553	004999	\$399.00
County Attorney	From	01	0100	0475	004932	\$330.12
	To	01	0100	0475	004621	\$330.12
Constable Pct #4	From	01	0100	0554	004999	\$0.19
	To	01	0100	0554	003005	\$0.19
County Attorney	From	01	0100	0475	003011	\$350.00
	To	01	0100	0475	004505	\$350.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>					<i>Amount</i>
Facilities	From	01	0100	0400	004999	\$50.00	
	To	01	0100	0400	004211	\$50.00	
HazMat	From	01	0100	0542	003110	\$300.00	
	To	01	0100	0542	004999	\$300.00	
Commissioner Pct #3	From	01	0100	0213	003100	\$115.49	
	To	01	0100	0213	003010	\$115.49	
368th District	From	01	0100	0438	004999	\$75.00	
	To	01	0100	0438	003900	\$75.00	
425th District	From	01	0100	0441	004999	\$199.41	
	To	01	0100	0441	003010	\$199.41	
425th District	From	01	0100	0441	004350	\$150.00	
	To	01	0100	0441	003900	\$150.00	
425th District	From	01	0100	0441	004212	\$165.00	
	To	01	0100	0441	003900	\$165.00	
JP #3	From	01	0100	0453	004192	\$125.00	
	To	01	0100	0453	004135	\$125.00	
Parks	From	01	0100	0510	004542	\$500.00	
	To	01	0100	0510	004543	\$500.00	
Parks	From	01	0100	0510	005003	\$48.00	
	To	01	0100	0510	004621	\$48.00	
JP #3	From	01	0100	0453	004192	\$145.00	
	To	01	0100	0453	004125	\$145.00	
District Attorney	From	01	0100	0440	003901	\$235.00	
	To	01	0100	0440	003900	\$235.00	
Fleet Maintenance	From	01	0882	0882	003523	\$500.00	
	To	01	0882	0882	004543	\$500.00	
Human Resources	From	01	0100	0402	003900	\$300.00	
	To	01	0100	0402	003100	\$300.00	
Mobile Outreach	From	01	0100	0341	003005	\$100.00	
	To	01	0100	0341	004212	\$100.00	

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Human Resources	From	01	0100	0402	004216	\$400.00
	To	01	0100	0402	004705	\$400.00
Purchasing	From	01	0100	0494	003100	\$59.99
	To	01	0100	0494	003010	\$59.99
Purchasing	From	01	0100	0494	003100	\$94.99
	To	01	0100	0494	003006	\$94.99
County Court at Law #1	From	01	0100	0426	003100	\$100.00
	To	01	0100	0426	004350	\$100.00
District Attorney	From	01	0100	0440	004350	\$209.60
	To	01	0100	0440	004850	\$209.60
County Clerk	From	01	0100	0403	004216	\$135.59
	To	01	0100	0403	004212	\$135.59
Parks	From	01	0100	0510	004100	\$500.00
	To	01	0100	0510	004232	\$500.00
Emergency Management	From	01	0100	0541	004541	\$200.00
	To	01	0100	0541	004310	\$200.00
HazMat	From	01	0100	0542	003110	\$300.00
	To	01	0100	0542	003900	\$300.00
Facilities	From	01	0100	0400	003100	\$39.92
	To	01	0100	0400	004999	\$39.92
HazMat	From	01	0100	0542	003110	\$450.00
	To	01	0100	0542	003601	\$450.00
District Attorney	From	01	0100	0440	003901	\$121.00
	To	01	0100	0440	003900	\$121.00
Facilities	From	01	0100	0509	004962	\$400.00
	To	01	0100	0509	003005	\$400.00
Animal Services	From	01	0545	0545	003001	\$92.47
	To	01	0545	0545	003100	\$92.47
Animal Services	From	01	0545	0545	003010	\$215.20
	To	01	0545	0545	003100	\$215.20

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Animal Services	From	01	0545	0545	004976	\$320.00
	To	01	0545	0545	004621	\$320.00
Infrastructure	From	01	0100	0215	004231	\$150.00
	To	01	0100	0215	003901	\$150.00
County Attorney	From	01	0100	0475	004410	\$400.00
	To	01	0100	0475	003398	\$400.00
Infrastructure	From	01	0100	0215	004231	\$250.00
	To	01	0100	0215	003100	\$250.00
Parks	From	01	0100	0510	004100	\$500.00
	To	01	0100	0510	004231	\$500.00
JP Pct #1	From	01	0100	0451	004999	\$250.00
	To	01	0100	0451	004211	\$250.00
Infrastructure	From	01	0100	0215	004999	\$119.00
	To	01	0100	0215	004541	\$119.00
Infrastructure	From	01	0100	0215	004231	\$70.98
	To	01	0100	0215	004541	\$70.98
County Court at Law #3	From	01	0100	0428	004350	\$12.48
	To	01	0100	0428	004212	\$12.48
HazMat	From	01	0100	0542	003110	\$26.00
	To	01	0100	0542	004209	\$26.00
368th District	From	01	0100	0438	004999	\$78.10
	To	01	0100	0438	003005	\$78.10
EMS	From	01	0100	0540	003001	\$350.00
	To	01	0100	0540	003107	\$350.00
Emergency Communications	From	01	0100	0581	003115	\$200.00
	To	01	0100	0581	003011	\$200.00
Emergency Communications	From	01	0100	0581	004621	\$300.00
	To	01	0100	0581	003011	\$300.00
Constable Pct #1	From	01	0100	0551	003901	\$500.00
	To	01	0100	0551	004999	\$500.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Agriculture Extension	From	01	0100	0665	004231	\$200.00
	To	01	0100	0665	003005	\$200.00
Agriculture Extension	From	01	0100	0665	004231	\$100.00
	To	01	0100	0665	004211	\$100.00
Infrastructure	From	01	0100	0215	003100	\$100.00
	From	01	0100	0215	003900	\$100.00
	From	01	0100	0215	004350	\$75.00
	From	01	0100	0215	004999	\$0.48
	To	01	0100	0215	004212	\$275.48
Facilities	From	01	0100	0509	004990	\$500.00
	To	01	0100	0509	003010	\$500.00
Commissioner Pct #1	From	01	0100	0211	004999	\$65.00
	To	01	0100	0211	003901	\$65.00
Tax Assessor / Collector	From	01	0100	0499	003005	\$250.00
	To	01	0100	0499	004211	\$250.00
Tax Assessor / Collector	From	01	0100	0499	003120	\$450.00
	To	01	0100	0499	004310	\$450.00
Tax Assessor / Collector	From	01	0100	0499	004999	\$105.00
	To	01	0100	0499	004505	\$105.00
Tax Assessor / Collector	From	01	0100	0499	004999	\$395.00
	To	01	0100	0499	004544	\$395.00
Emergency Communications	From	01	0100	0581	004210	\$500.00
	To	01	0100	0581	004541	\$500.00
County Court at Law #1	From	01	0100	0426	003010	\$275.00
	To	01	0100	0426	003005	\$275.00
Parks	From	01	0100	0510	003005	\$23.00
	To	01	0100	0510	003900	\$23.00
Parks	From	01	0100	0510	003010	\$118.54
	To	01	0100	0510	003900	\$118.54
Parks	From	01	0100	0510	004350	\$95.50
	To	01	0100	0510	003900	\$95.50

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Parks	From	01	0100	0510	004505	\$43.00
	To	01	0100	0510	003900	\$43.00
Parks	From	01	0100	0510	004100	\$104.00
	To	01	0100	0510	004410	\$104.00
JP Pct #2	From	01	0100	0452	003100	\$44.00
	To	01	0100	0452	004209	\$44.00
EMS	From	01	0100	0540	004541	\$150.00
	To	01	0100	0540	004415	\$150.00
Emergency Management	From	01	0100	0541	004999	\$80.89
	To	01	0100	0541	004310	\$80.89
Constable Pct #1	From	01	0100	0551	003010	\$410.00
	To	01	0100	0551	003004	\$410.00
Emergency Services Department	From	01	0100	0583	004210	\$120.00
	To	01	0100	0583	003100	\$120.00
Emergency Services Department	From	01	0100	0583	004210	\$380.00
	To	01	0100	0583	004541	\$380.00
County Treasurer	From	01	0100	0497	004350	\$472.00
	To	01	0100	0497	003010	\$472.00
Purchasing	From	01	0100	0494	004999	\$500.00
	To	01	0100	0494	003005	\$500.00
Mobile Outreach	From	01	0100	0341	003100	\$100.00
	To	01	0100	0341	004908	\$100.00
Mobile Outreach	From	01	0100	0341	003900	\$164.54
	To	01	0100	0341	004908	\$164.54
Mobile Outreach	From	01	0100	0341	004350	\$100.00
	To	01	0100	0341	004908	\$100.00
Constable Pct #4	From	01	0100	0554	004999	\$6.25
	To	01	0100	0554	004410	\$6.25
368th District	From	01	0100	0438	004999	\$30.00
	To	01	0100	0438	003900	\$30.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
County Treasurer	From	01	0100	0497	004350	\$28.00
	To	01	0100	0497	003010	\$28.00
Commissioner Pct #4	From	01	0100	0214	004999	\$250.00
	To	01	0100	0214	003005	\$250.00
26th District Court	From	01	0100	0436	004350	\$10.00
	To	01	0100	0436	003005	\$10.00
26th District Court	From	01	0100	0436	004350	\$100.00
	To	01	0100	0436	003900	\$100.00
EMS	From	01	0100	0540	003003	\$500.00
	To	01	0100	0540	004231	\$500.00
Constable Pct #1	From	01	0100	0551	003901	\$450.00
	To	01	0100	0551	004210	\$450.00
County Auditor	From	01	0100	0495	003100	\$150.00
	To	01	0100	0495	004212	\$150.00
County Attorney	From	01	0100	0475	004212	\$300.00
	To	01	0100	0475	004211	\$300.00
Emergency Communications	From	01	0100	0581	004210	\$500.00
	To	01	0100	0581	004541	\$500.00
District Clerk	From	01	0100	0450	004350	\$360.00
	To	01	0100	0450	004412	\$360.00
District Clerk	From	01	0100	0450	004350	\$165.00
	To	01	0100	0450	004211	\$165.00
Constable Pct #3	From	01	0100	0553	004350	\$350.00
	To	01	0100	0553	004999	\$350.00
Adult Probation	From	01	0100	0572	004901	\$200.00
	To	01	0100	0572	004541	\$200.00
Emergency Management	From	01	0100	0541	004211	\$500.00
	To	01	0100	0541	004210	\$500.00
Emergency Management	From	01	0100	0541	004621	\$300.00
	To	01	0100	0541	004100	\$300.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Information Technology	From	01	0100	0503	003105	\$49.00
	To	01	0100	0503	004212	\$49.00
Facilities	From	01	0100	0400	003011	\$75.00
	To	01	0100	0400	004211	\$75.00
JP Pct #4	From	01	0100	0454	004350	\$175.00
	To	01	0100	0454	004232	\$175.00
JP Pct #4	From	01	0100	0454	004621	\$175.00
	To	01	0100	0454	004232	\$175.00
JP Pct #4	From	01	0100	0454	004500	\$100.00
	To	01	0100	0454	004231	\$100.00
26th District Court	From	01	0100	0436	003900	\$37.00
	To	01	0100	0436	003901	\$37.00
JP #3	From	01	0100	0453	004350	\$479.00
	To	01	0100	0453	004231	\$479.00
Tax Assessor / Collector	From	01	0100	0499	004350	\$395.00
	To	01	0100	0499	003011	\$395.00
County Court at Law #3	From	01	0100	0428	004999	\$170.60
	To	01	0100	0428	004232	\$170.60
Juvenile Services	From	01	0100	0576	004100	\$500.00
	To	01	0100	0576	004232	\$500.00
Facilities	From	01	0100	0509	004962	\$150.00
	To	01	0100	0509	004211	\$150.00
Mobile Outreach	From	01	0100	0341	003005	\$30.00
	To	01	0100	0341	004211	\$30.00
County Court at Law #4	From	01	0100	0429	004999	\$116.25
	To	01	0100	0429	004232	\$116.25
Juvenile Services	From	01	0100	0576	003102	\$25.00
	To	01	0100	0576	003003	\$25.00
Mobile Outreach	From	01	0100	0341	003005	\$7.00
	To	01	0100	0341	003900	\$7.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
District Attorney	From	01	0100	0440	003010	\$500.00
	To	01	0100	0440	001125	\$500.00
Emergency Services Department	From	01	0100	0583	004210	\$325.00
	To	01	0100	0583	004999	\$325.00
Commissioner Pct #1	From	01	0100	0211	003010	\$464.00
	To	01	0100	0211	001107	\$464.00
Commissioner Pct #1	From	01	0100	0211	003010	\$35.50
	To	01	0100	0211	002010	\$35.50
Commissioner Pct #1	From	01	0100	0211	004212	\$230.00
	To	01	0100	0211	004232	\$230.00
County Sheriff	From	01	0100	0560	004999	\$80.00
	To	01	0100	0560	003311	\$80.00
Facilities	From	01	0100	0509	004962	\$500.00
	To	01	0100	0509	003001	\$500.00
Constable Pct #1	From	01	0100	0551	003008	\$500.00
	To	01	0100	0551	003311	\$500.00
HazMat	From	01	0100	0542	003110	\$450.00
	To	01	0100	0542	003601	\$450.00
Debt Service	From	01	0600	0600	006627	\$0.25
	To	01	0600	0600	006617	\$0.25
368th District	From	01	0100	0438	004999	\$110.00
	To	01	0100	0438	003900	\$110.00
Commissioner Pct #4	From	01	0100	0214	003100	\$225.00
	To	01	0100	0214	004350	\$225.00
Infrastructure	From	01	0100	0215	003900	\$112.25
	To	01	0100	0215	001109	\$112.25
Road & Bridge	From	01	0200	0210	003302	\$200.00
	To	01	0200	0210	004211	\$200.00
County Treasurer	From	01	0100	0497	004350	\$500.00
	To	01	0100	0497	003010	\$500.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Law Library	From	01	0350	0680	003030	\$19.62
	To	01	0350	0680	004999	\$19.62
Law Library	From	01	0350	0680	003030	\$400.00
	To	01	0350	0680	004210	\$400.00
EMS	From	01	0100	0540	003010	\$263.53
	To	01	0100	0540	003011	\$263.53
Information Technology	From	01	0100	0503	004500	\$200.00
	To	01	0100	0503	003011	\$200.00
Health District	From	01	0100	0630	004505	\$316.00
	To	01	0100	0630	003010	\$316.00
County Attorney	From	01	0100	0475	004350	\$500.00
	To	01	0100	0475	003398	\$500.00
County Court at Law #3	From	01	0100	0428	004010	\$450.00
	To	01	0100	0428	004212	\$450.00
JP Pct #2	From	01	0100	0452	004999	\$17.39
	To	01	0100	0452	004209	\$17.39
County Attorney	From	01	0100	0475	004212	\$74.02
	To	01	0100	0475	004621	\$74.02
Constable Pct #1	From	01	0100	0551	004999	\$100.00
	To	01	0100	0551	004621	\$100.00
County Treasurer	From	01	0100	0497	004350	\$40.00
	To	01	0100	0497	004410	\$40.00
County Wide Records Management & Preservation Fund	From	01	0390	0390	004621	\$169.00
	To	01	0390	0390	003311	\$169.00
Infrastructure	From	01	0100	0215	003900	\$380.75
	To	01	0100	0215	003901	\$380.75
Facilities	From	01	0100	0509	004962	\$500.00
	To	01	0100	0509	001110	\$500.00
Facilities	From	01	0100	0509	004990	\$100.00
	To	01	0100	0509	003005	\$100.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Constable Pct #1	From	01	0100	0551	004350	\$49.40
	To	01	0100	0551	004999	\$49.40
County Sheriff	From	01	0100	0560	005700	\$100.00
	To	01	0100	0560	003530	\$100.00
Animal Services	From	01	0545	0545	004300	\$300.00
	To	01	0545	0545	003200	\$300.00
Animal Services	From	01	0545	0545	004350	\$500.00
	To	01	0545	0545	004975	\$500.00
County Sheriff	From	01	0100	0560	005700	\$500.00
	To	01	0100	0560	003530	\$500.00
County Court at Law #1	From	01	0100	0426	003901	\$110.00
	To	01	0100	0426	004350	\$110.00
County Court at Law #1	From	01	0100	0426	004999	\$95.00
	To	01	0100	0426	004350	\$95.00
County Court at Law #1	From	01	0100	0426	003901	\$1.00
	To	01	0100	0426	004350	\$1.00
Animal Services	From	01	0545	0545	004510	\$50.00
	To	01	0545	0545	004500	\$50.00
Infrastructure	From	01	0100	0215	003100	\$115.00
	To	01	0100	0215	003900	\$115.00
Infrastructure	From	01	0100	0215	003100	\$13.00
	To	01	0100	0215	003901	\$13.00
Infrastructure	From	01	0100	0215	004212	\$42.97
	To	01	0100	0215	003901	\$42.97
Infrastructure	From	01	0100	0215	004231	\$29.02
	To	01	0100	0215	003901	\$29.02
Infrastructure	From	01	0100	0215	003301	\$130.00
	To	01	0100	0215	003901	\$130.00
Constable Pct #1	From	01	0100	0551	005700	\$400.00
	To	01	0100	0551	004232	\$400.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
425th District	From	01	0100	0441	003005	\$195.00
	To	01	0100	0441	003900	\$195.00
Information Technology	From	01	0100	0503	004500	\$500.00
	To	01	0100	0503	003011	\$500.00
Commissioner Pct #1	From	01	0100	0211	004212	\$98.63
	To	01	0100	0211	004232	\$98.63
Facilities	From	01	0100	0400	003100	\$229.99
	To	01	0100	0400	003005	\$229.99
District Clerk	From	01	0100	0450	004350	\$500.00
	To	01	0100	0450	003100	\$500.00
Human Resources	From	01	0100	0402	004718	\$500.00
	To	01	0100	0402	004705	\$500.00
County Auditor	From	01	0100	0495	003005	\$264.00
	To	01	0100	0495	003006	\$264.00
JP #3	From	01	0100	0453	004500	\$300.00
	To	01	0100	0453	003901	\$300.00
Emergency Communications	From	01	0100	0581	004210	\$325.00
	To	01	0100	0581	003005	\$325.00
Emergency Communications	From	01	0100	0581	004210	\$500.00
Emergency Communications	To	01	0100	0581	004621	\$500.00
JP Pct #2	From	01	0100	0452	003100	\$7.00
	To	01	0100	0452	004999	\$7.00
425th District	From	01	0100	0441	003005	\$75.00
	To	01	0100	0441	003900	\$75.00
Mobile Outreach	From	01	0100	0341	004548	\$395.00
	To	01	0100	0341	004541	\$395.00
Road & Bridge	From	01	0200	0210	004544	\$200.00
	To	01	0200	0210	004621	\$200.00
HazMat	From	01	0100	0542	003001	\$13.40
	To	01	0100	0542	004209	\$13.40

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
County Wide Records Management & Preservation Fund	From	01	0390	0390	004999	\$14.50
	To	01	0390	0390	004541	\$14.50
County Sheriff	From	01	0100	0560	004350	\$217.00
	To	01	0100	0560	003901	\$217.00
Information Technology	From	01	0100	0503	004505	\$500.00
	To	01	0100	0503	003011	\$500.00
Purchasing	From	01	0100	0494	003120	\$281.00
	To	01	0100	0494	003006	\$281.00
Information Technology	From	01	0100	0503	004500	\$233.50
	To	01	0100	0503	001925	\$233.50
Infrastructure	From	01	0100	0215	004210	\$48.25
	To	01	0100	0215	001109	\$48.25
Emergency Services Department	From	01	0100	0583	003005	\$240.00
	To	01	0100	0583	001109	\$240.00
Law Library	From	01	0350	0680	004510	\$100.00
	To	01	0350	0680	004100	\$100.00
Road & Bridge	From	01	0200	0210	004549	\$204.00
	To	01	0200	0210	003006	\$204.00
Tax Assessor / Collector	From	01	0100	0499	003005	\$399.00
	To	01	0100	0499	004310	\$399.00
368th District	From	01	0100	0438	004350	\$206.11
	To	01	0100	0438	004232	\$206.11
Parks	From	01	0100	0510	003311	\$500.00
	To	01	0100	0510	004232	\$500.00
JP Pct #4	From	01	0100	0454	004350	\$50.00
	To	01	0100	0454	004212	\$50.00
JP Pct #4	From	01	0100	0454	004350	\$30.00
	To	01	0100	0454	003900	\$30.00
District Attorney	From	01	0100	0440	003901	\$60.00
	To	01	0100	0440	003900	\$60.00

Dept	From/To	Line #				Amount
District Attorney	From	01	0100	0440	003901	\$261.25
	To	01	0100	0440	004210	\$261.25
County Attorney	From	01	0100	0475	004212	\$42.23
	To	01	0100	0475	004621	\$42.23
Workers Comp						
Purchasing	From	01	0100	0494	002050	\$1.54
County Treasurer	From	01	0100	0497	002050	\$7.14
DPS & ABC Georgetown	From	01	0100	0562	002050	\$13.73
DPS Georgetown	From	01	0100	0564	002050	\$19.35
Personal Bond	From	01	0100	0476	002050	\$42.50
Facilities	From	01	0100	0400	002050	\$44.41
Elections	From	01	0100	0492	002050	\$47.01
Veterans Services	From	01	0100	0405	002050	\$50.20
Juvenile Services	From	01	0100	0576	002050	\$103.62
County Clerk	From	01	0100	0403	002050	\$111.78
Recycle Center	From	01	0100	0660	002050	\$151.75
JP Pct #1	From	01	0100	0451	002050	\$170.27
JP Pct #4	From	01	0100	0454	002050	\$220.67
Mobile Outreach	From	01	0100	0341	002050	\$260.10
District Courts	From	01	0100	0435	002050	\$297.21
Facilities	From	01	0100	0509	002050	\$298.08
County Clerk	From	01	0100	0404	002050	\$317.39
Emergency Communications	From	01	0100	0581	002050	\$376.54
JP Pct #2	From	01	0100	0452	002050	\$298.02
Commissioner Pct #2	To	01	0100	0212	002050	\$16.30
425th District	To	01	0100	0441	002050	\$28.81
HazMat	To	01	0100	0542	002050	\$31.66
368th District	To	01	0100	0438	002050	\$32.91
227th District	To	01	0100	0437	002050	\$39.08
County Courts at Law	To	01	0100	0425	002050	\$43.50
Commissioner Pct #3	To	01	0100	0213	002050	\$43.73
395th District	To	01	0100	0439	002050	\$48.34
Human Resources	To	01	0100	0402	002050	\$48.96
Commissioner Pct #4	To	01	0100	0214	002050	\$53.28
District Attorney	To	01	0100	0440	002050	\$55.10
26th District Court	To	01	0100	0436	002050	\$60.11
Commissioner Pct #1	To	01	0100	0211	002050	\$71.20
Infrastructure	To	01	0100	0215	002050	\$76.24
Budget Office	To	01	0100	0491	002050	\$90.92
Emergency Management	To	01	0100	0541	002050	\$132.90
County Court at Law #3	To	01	0100	0428	002050	\$189.55
County Court at Law #1	To	01	0100	0426	002050	\$205.41
County Court at Law #2	To	01	0100	0427	002050	\$213.52

Dept	From/To	Line #				Amount
Emergency Services Department	To	01	0100	0583	002050	\$220.52
County Court at Law #4	To	01	0100	0429	002050	\$228.32
Wireless Communications	To	01	0100	0587	002050	\$276.25
County Auditor	To	01	0100	0495	002050	\$299.40
County Attorney	To	01	0100	0475	002050	\$325.30