

FY16 LIT's Equal to or Less Than \$500

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
County Clerk	From	01	0100	0403	003100	\$363.32
	To	01	0100	0403	003006	\$363.32
Justice of the Peace Pct 3	From	01	0100	0453	004350	\$76.30
	To	01	0100	0453	004141	\$76.30
Building Maintenance	From	01	0100	0509	005700	\$500.00
	To	01	0100	0509	001110	\$500.00
District Attorney	From	01	0100	0440	003005	\$500.00
	To	01	0100	0440	001107	\$500.00
County Treasurer	From	01	0100	0497	004350	\$43.00
	To	01	0100	0497	004410	\$43.00
	From	01	0100	0497	004350	\$485.00
	To	01	0100	0497	003100	\$485.00
Building Maintenance	From	01	0100	0509	005700	\$150.00
	To	01	0100	0509	004212	\$150.00
Magistrate Office	From	01	0100	0477	003100	\$56.00
	To	01	0100	0477	004141	\$56.00
Magistrate Office	From	01	0100	0477	004212	\$48.00
	To	01	0100	0477	003900	\$48.00
	From	01	0100	0477	003100	\$8.00
	To	01	0100	0477	003120	\$8.00
Haz-Mat	From	01	0100	0542	004850	\$0.04
	To	01	0100	0542	004500	\$0.04
Emergency Management	From	01	0100	0541	004414	\$500.00
	To	01	0100	0541	003001	\$500.00
DPS-Gtown West (NW)	From	01	0100	0564	004999	\$300.00
	From	01	0100	0564	003398	\$125.00
	To	01	0100	0564	004621	\$425.00
Adult Probation	From	01	0100	0572	004901	\$317.68

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0572	004541	\$317.68
County Court at Law	From	01	0100	0425	004999	\$400.00
	To	01	0100	0425	004141	\$400.00
Unified Road Systems	From	01	0200	0210	004531	\$500.00
	To	01	0200	0210	003900	\$500.00
Emergency Management	From	01	0100	0541	003002	\$0.12
	To	01	0100	0541	004850	\$0.12
911 Communications	From	01	0100	0581	004999	\$0.18
	To	01	0100	0581	004850	\$0.18
Emergency Services Department	From	01	0100	0583	004999	\$0.48
	To	01	0100	0583	004850	\$0.48
Drug Court	From	01	0382	0382	004999	\$40.35
	To	01	0382	0382	004232	\$40.35
Juvenile Services	From	01	0100	0576	004510	\$100.00
	To	01	0100	0576	004850	\$100.00
Adult Probation	From	01	0100	0572	004510	\$500.00
	To	01	0100	0572	004541	\$500.00
Justice of the Peace Pct 4	From	01	0100	0454	004410	\$160.00
	From	01	0100	0454	004500	\$165.00
	From	01	0100	0454	004621	\$100.00
	From	01	0100	0454	003120	\$60.00
	To	01	0100	0454	004350	\$60.00
	To	01	0100	0454	003901	\$425.00
County Attorney	From	01	0100	0475	004902	\$269.00
	To	01	0100	0475	003311	\$269.00
Tax Assessor/Collector	From	01	0100	0499	003010	\$80.00
	To	01	0100	0499	003601	\$80.00
Commissioner Pct. 1	From	01	0100	0211	004212	\$200.00
	From	01	0100	0211	004350	\$200.00
	From	01	0100	0211	004999	\$100.00
	To	01	0100	0211	001107	\$500.00
County Attorney	From	01	0100	0475	004999	\$0.36

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0475	004850	\$0.36
Mobile Outreach Team	From	01	0100	0341	004231	\$0.46
	To	01	0100	0341	004850	\$0.46
Building Maintenance	From	01	0100	0509	005700	\$500.00
	To	01	0100	0509	003901	\$500.00
County Court at Law 2	From	01	0100	0427	004999	\$5.79
	To	01	0100	0427	004350	\$5.79
425th District	From	01	0100	0441	004999	\$50.00
	To	01	0100	0441	003900	\$50.00
Constables Pct.3	From	01	0100	0553	004705	\$40.00
	To	01	0100	0553	004718	\$40.00
Justice of the Peace Pct 1	From	01	0100	0451	004212	\$300.00
	To	01	0100	0451	004216	\$300.00
Purchasing	From	01	0100	0494	003100	\$74.78
	To	01	0100	0494	003010	\$74.78
Commissioner Pct 4	From	01	0100	0214	003100	\$83.00
	To	01	0100	0214	004621	\$83.00
Unified Road Systems	From	01	0200	0210	004531	\$0.04
	To	01	0200	0210	004415	\$0.04
County Judge	From	01	0100	0400	003100	\$30.42
	To	01	0100	0400	003901	\$30.42
County Courts at Law	From	01	0100	0425	004999	\$100.00
	To	01	0100	0425	004933	\$100.00
Personal Bond Office	From	01	0100	0476	003100	\$249.98
	To	01	0100	0476	003005	\$249.98
Unified Road Systems	From	01	0200	0210	000777	\$500.00
	To	01	0200	0210	004231	\$500.00
Haz-Mat	From	01	0100	0542	003011	\$400.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0542	003010	\$400.00
Justice of the Peace Pct 3	From	01	0100	0453	004999	\$204.30
	To	01	0100	0453	004621	\$204.30
Regional Animal Shelter	From	01	0545	0545	001107	\$200.00
	To	01	0545	0545	001110	\$200.00
Justice of the Peace Pct 3	From	01	0100	0453	004350	\$35.10
	To	01	0100	0453	004141	\$35.10
Justice of the Peace Pct 4	From	01	0100	0454	003120	\$400.00
	To	01	0100	0454	004231	\$400.00
Tax Assessor/Collector	From	01	0100	0499	003010	\$40.00
	To	01	0100	0499	003006	\$40.00
County Court at Law 2	From	01	0100	0427	004999	\$100.00
	To	01	0100	0427	004350	\$100.00
Emergency Medical Services	From	01	0100	0540	004541	\$200.00
	To	01	0100	0540	004415	\$200.00
368th District	From	01	0100	0438	004350	\$131.04
	To	01	0100	0438	003005	\$131.04
368th District	From	01	0100	0438	004999	\$198.94
	To	01	0100	0438	003005	\$198.94
County Court at Law 2	From	01	0100	0427	004999	\$100.00
	To	01	0100	0427	003100	\$100.00
County Auditor	From	01	0100	0495	003010	\$98.62
	To	01	0100	0495	003006	\$98.62
Justice of the Peace Pct 4	From	01	0100	0454	003120	\$300.00
	To	01	0100	0454	003901	\$200.00
	To	01	0100	0454	004002	\$100.00

Dept	From/To	Line #				Amount
Juvenile Services	From	01	0100	0576	003900	\$55.00
	To	01	0100	0576	003311	\$55.00
Infrastructure Department	From	01	0100	0215	004210	\$20.49
	From	01	0100	0215	004212	\$103.96
	To	01	0100	0215	004541	\$124.45
Constable 1	From	01	0100	0551	003003	\$180.00
	To	01	0100	0551	003010	\$180.00
Purchasing	From	01	0100	0494	003901	\$50.00
	To	01	0100	0494	003010	\$50.00
395th District	From	01	0100	0439	004999	\$200.00
	To	01	0100	0439	003100	\$200.00
Tax Assessor/Collector	From	01	0100	0499	003010	\$120.00
	To	01	0100	0499	003006	\$120.00
Veteran Services	From	01	0100	0405	004212	\$149.99
	To	01	0100	0405	003010	\$149.99
Justice of the Peace Pct 3	From	01	0100	0453	004621	\$500.00
	To	01	0100	0453	003901	\$500.00
Justice of the Peace Pct 4	From	01	0100	0454	003120	\$200.00
	To	01	0100	0454	003901	\$200.00
Constable Pct 1	From	01	0100	0551	003901	\$200.00
	To	01	0100	0551	003900	\$200.00
Unified Road Systems	From	01	0200	0210	004920	\$500.00
	To	01	0200	0210	003110	\$500.00
WC Radio Communication System (RCS)	From	01	0507	0507	004100	\$500.00
	To	01	0507	0507	001110	\$500.00
Emergency Services Department	From	01	0100	0583	003005	\$450.00
	To	01	0100	0583	003900	\$175.00
	To	01	0100	0583	004350	\$275.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Tax Assessor/Collector	From	01	0100	0499	004216	\$100.00
	To	01	0100	0499	003601	\$100.00
911 Communications	From	01	0100	0581	003100	\$125.00
	To	01	0100	0581	004548	\$125.00
911 Communications	From	01	0100	0581	003100	\$250.00
	To	01	0100	0581	004548	\$250.00
911 Communications	From	01	0100	0581	004350	\$59.99
	To	01	0100	0581	003011	\$59.99
Elections	From	01	0100	0492	004310	\$230.94
	To	01	0100	0492	003006	\$230.94
Constables Pct 3	From	01	0100	0553	003005	\$499.00
	To	01	0100	0553	003006	\$499.00
Haz-Mat	From	01	0100	0542	004999	\$1.10
	To	01	0100	0542	004231	\$1.10
Emergency Management	From	01	0100	0541	004350	\$91.00
	To	01	0100	0541	003010	\$91.00
WC Historical Commission	From	01	0100	0636	004100	\$24.00
	To	01	0100	0636	004232	\$24.00
County Attorney	From	01	0100	0475	004902	\$225.00
	To	01	0100	0475	004505	\$225.00
Tax Assessor/Collector	From	01	0100	0499	003010	\$20.00
	To	01	0100	0499	004999	\$20.00
Unified Road Systems	From	01	0200	0210	002080	\$500.00
	To	01	0200	0210	004705	\$500.00
Constables Pct 1	From	01	0100	0551	003900	\$475.00
	To	01	0100	0551	004100	\$475.00

Dept	From/To	Line #				Amount
425th District	From	01	0100	0441	004350	\$150.00
	From	01	0100	0441	003100	\$90.00
	To	01	0100	0441	003120	\$240.00
County Attorney	From	01	0100	0475	004902	\$315.00
	To	01	0100	0475	004505	\$315.00
Human Resources	From	01	0100	0402	004310	\$400.00
	To	01	0100	0402	004705	\$400.00
Unified Road Systems	From	01	0200	0210	003100	\$500.00
	To	01	0200	0210	003110	\$500.00
Budget Office	From	01	0100	0491	004999	\$112.49
	To	01	0100	0491	003010	\$112.49
Extension Service	From	01	0100	0665	004231	\$194.65
	To	01	0100	0665	004221	\$194.65
Unified Road Systems	From	01	0200	0210	004920	\$500.00
	To	01	0200	0210	003100	\$500.00
26th District	From	01	0100	0436	003120	\$50.00
	To	01	0100	0436	003900	\$50.00
Human Resources	From	01	0100	0402	003900	\$400.00
	To	01	0100	0402	003100	\$400.00
Tax Assessor/Collector	From	01	0100	0499	004216	\$450.00
	To	01	0100	0499	003006	\$450.00
Information Systems	From	01	0100	0503	003010	\$13.23
	To	01	0100	0503	005740	\$13.23
Personal Bond Office	From	01	0100	0476	004999	\$300.00
	To	01	0100	0476	004232	\$40.00
	To	01	0100	0476	003100	\$93.00
	To	01	0100	0476	003010	\$167.00
Magistrate Office	From	01	0100	0477	004999	\$499.00
	To	01	0100	0477	003010	\$350.00
	To	01	0100	0477	003100	\$149.00
County Attorney	From	01	0100	0475	004999	\$30.04
	To	01	0100	0475	004705	\$30.04

Dept	From/To	Line #				Amount
Constables Pct 3	From	01	0100	0553	004999	\$150.00
	To	01	0100	0553	003011	\$150.00
Tax Assessor/Collector	From	01	0100	0499	003120	\$269.84
	To	01	0100	0499	003005	\$269.84
Haz-Mat	From	01	0100	0542	003110	\$500.00
	To	01	0100	0542	003900	\$500.00
Justice of the Peace Pct 2	From	01	0100	0452	003601	\$150.04
	To	01	0100	0452	003100	\$150.04
368th District	From	01	0100	0438	003010	\$340.31
	From	01	0100	0438	004999	\$94.93
	To	01	0100	0438	003005	\$435.24
Constables Pct 1	From	01	0100	0551	003010	\$400.00
	To	01	0100	0551	004621	\$400.00
County Judge	From	01	0100	0400	003010	\$55.20
	To	01	0100	0400	003011	\$55.20
Non-Departmental Haz-Mat	From	01	0100	0409	004998	\$487.00
	To	01	0100	0542	003010	\$487.00
Purchasing	From	01	0100	0494	003100	\$285.00
	To	01	0100	0494	003005	\$285.00
Public Assistance	From	01	0100	0640	004708	\$0.04
	To	01	0100	0640	004611	\$0.04
Haz-Mat	From	01	0100	0542	003011	\$500.00
	To	01	0100	0542	003010	\$500.00
Non-Departmental WC Historical Commission	From	01	0100	0409	004998	\$0.04
	To	01	0100	0636	004210	\$0.04
County Judge	From	01	0100	0400	003010	\$321.00
	To	01	0100	0400	003006	\$321.00
Haz-Mat	From	01	0100	0542	004999	\$21.00
	To	01	0100	0542	003010	\$21.00
Emergency Medical Services	From	01	0100	0540	004999	\$62.96

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0540	004410	\$62.96
Purchasing	From	01	0100	0494	003005	\$285.00
	To	01	0100	0494	003006	\$285.00
Tax Assessor/Collector	From	01	0100	0499	003901	\$250.00
	To	01	0100	0499	003006	\$250.00
County Attorney	From	01	0100	0475	004932	\$110.74
	To	01	0100	0475	003311	\$110.74
Justice of the Peace Pct 2	From	01	0100	0452	003100	\$385.85
	To	01	0100	0452	003901	\$385.85
Sheriff's Office	From	01	0100	0560	003005	\$78.00
	To	01	0100	0560	003006	\$78.00
Haz-Mat	From	01	0100	0542	003011	\$500.00
	To	01	0100	0542	003901	\$500.00
Justice of the Peace Pct 2	From	01	0100	0452	003100	\$110.75
	To	01	0100	0452	004544	\$110.75
Elections	From	01	0100	0492	004100	\$120.00
	To	01	0100	0492	004410	\$120.00
Justice of the Peace Pct 2	From	01	0100	0452	003100	\$152.00
	To	01	0100	0452	004544	\$152.00
County Auditor	From	01	0100	0495	004999	\$88.36
	To	01	0100	0495	003005	\$88.36
Wireless Communication	From	01	0100	0587	004548	\$500.00
	To	01	0100	0587	001110	\$500.00
Fleet Services	From	01	0882	0882	003523	\$500.00
	To	01	0882	0882	003001	\$500.00
County Judge	From	01	0100	0400	003100	\$22.00

Dept	From/To	Line #				Amount
	To	01	0100	0400	003006	\$22.00
Infrastructure Department	From	01	0100	0215	004212	\$95.00
	To	01	0100	0215	003901	\$95.00
County Treasurer	From	01	0100	0497	003900	\$60.00
	To	01	0100	0497	004410	\$60.00
Justice of the Peace 4	From	01	0100	0454	004350	\$150.00
	From	01	0100	0454	004410	\$100.00
	From	01	0100	0454	004621	\$150.00
	To	01	0100	0454	003901	\$400.00
Constables Pct 3	From	01	0100	0553	003005	\$499.00
	To	01	0100	0553	003006	\$499.00
Law Library Fund	From	01	0350	0680	003030	\$44.56
	To	01	0350	0680	003100	\$44.56
911 Communications	From	01	0100	0581	003003	\$237.87
	To	01	0100	0581	003011	\$237.87
Information Systems	From	01	0100	0503	004500	\$54.00
	To	01	0100	0503	003105	\$54.00
County Auditor	From	01	0100	0495	003100	\$24.94
	To	01	0100	0495	003006	\$24.94
Fleet Services	From	01	0882	0882	003523	\$100.00
	To	01	0882	0882	003001	\$100.00
Wireless Communication	From	01	0100	0587	004543	\$500.00
	To	01	0100	0587	003301	\$500.00
Human Resources	From	01	0100	0402	003901	\$400.00
	To	01	0100	0402	003010	\$400.00
Comissioner Pct 3	From	01	0100	0213	003120	\$87.95
	To	01	0100	0213	004999	\$16.00
	To	01	0100	0213	004350	\$71.95
Emergency Management	From	01	0100	0541	003900	\$60.00
	To	01	0100	0541	004705	\$60.00
Justice of the Peace Pct 1	From	01	0100	0451	004350	\$358.04

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0451	003901	\$358.04
Veteran Services	From	01	0100	0405	004999	\$200.00
	To	01	0100	0405	003100	\$200.00
County Auditor	From	01	0100	0495	003010	\$37.00
	To	01	0100	0495	003006	\$37.00
Fleet Services	From	01	0882	0882	002080	\$500.00
	To	01	0882	0882	004705	\$500.00
Emergency Medical Services	From	01	0100	0540	004999	\$190.00
	To	01	0100	0540	004548	\$190.00
WC Radio Communication System (RCS)	From	01	0507	0507	004999	\$0.04
	To	01	0507	0507	003900	\$0.04
County Attorney	From	01	0100	0475	003100	\$395.00
	To	01	0100	0475	004505	\$395.00
Debt Service Fund	From	01	0600	0600	006629	\$0.04
	To	01	0600	0600	006229	\$0.04
Elections	From	01	0100	0492	004310	\$490.00
	To	01	0100	0492	003011	\$490.00
Emergency Service Department	From	01	0100	0583	003005	\$450.00
	To	01	0100	0583	003006	\$450.00
Regional Animal Shelter	From	01	0545	0545	004350	\$167.00
	To	01	0545	0545	004621	\$167.00
Regional Animal Shelter	From	01	0545	0545	004510	\$450.00
	To	01	0545	0545	004541	\$450.00
Emergency Medical Services	From	01	0100	0540	004999	\$155.00
	To	01	0100	0540	004410	\$155.00
Mobile Outreach Team	From	01	0100	0341	003003	\$375.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0341	003005	\$375.00
County Court at Law 3	From	01	0100	0428	003006	\$400.00
	To	01	0100	0428	003010	\$400.00
Public Assistance	From	01	0100	0640	004951	\$0.04
	To	01	0100	0640	004612	\$0.04
Commissioner Pct 3	From	01	0100	0213	004999	\$50.00
	To	01	0100	0213	003010	\$50.00
District Attorney	From	01	0100	0440	004350	\$500.00
	To	01	0100	0440	004212	\$500.00
WC Radio Communication System (RCS)	From	01	0507	0507	004209	\$499.00
	To	01	0507	0507	004210	\$499.00
Justice of the Peace Pct 4	From	01	0100	0454	004212	\$88.00
	To	01	0100	0454	004216	\$88.00
Justice of the Peace Pct 1	From	01	0100	0451	004999	\$294.00
	To	01	0100	0451	004544	\$294.00
County Courts at Law	From	01	0100	0425	004999	\$58.00
	To	01	0100	0425	002050	\$58.00
Elections	From	01	0100	0492	004212	\$300.00
	To	01	0100	0492	004216	\$300.00
Emergency Management	From	01	0100	0541	004212	\$232.00
	To	01	0100	0541	004216	\$232.00
Constables Pct 2	From	01	0100	0552	004999	\$25.00
	To	01	0100	0552	003006	\$25.00
Extension Service	From	01	0100	0665	003100	\$233.89
	To	01	0100	0665	003006	\$233.89
Emergency Management	From	01	0100	0541	003100	\$150.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0100	0541	004209	\$150.00
County Auditor	From	01	0100	0495	004621	\$120.00
	To	01	0100	0495	003011	\$120.00
Extension Service	From	01	0100	0665	003100	\$10.00
	To	01	0100	0665	003006	\$10.00
Justice of the Peace Pct 2	From	01	0100	0452	003100	\$63.87
	To	01	0100	0452	003601	\$63.87
Infrastructure Department	From	01	0100	0215	004999	\$49.00
	To	01	0100	0215	003901	\$49.00
Infrastructure Department	From	01	0100	0215	004999	\$47.00
	To	01	0100	0215	003901	\$47.00
County Court at Law	From	01	0100	0426	003100	\$50.00
	To	01	0100	0426	004410	\$50.00
368th District	From	01	0100	0438	003005	\$229.99
	To	01	0100	0438	004999	\$229.99
Fleet Services	From	01	0882	0882	003523	\$52.00
	To	01	0882	0882	004416	\$52.00
Fleet Services	From	01	0882	0882	003523	\$245.00
	To	01	0882	0882	004416	\$245.00
Human Resources	From	01	0100	0402	004999	\$300.00
	To	01	0100	0402	004705	\$300.00
Constables Pct 4	From	01	0100	0554	004999	\$0.04
	To	01	0100	0554	004415	\$0.04
Non Departmental	From	01	0100	0409	004998	\$300.00
	To	01	0100	0409	004922	\$300.00
Regional Animal Shelter	From	01	0545	0545	004510	\$300.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
	To	01	0545	0545	003301	\$300.00
Purchasing	From	01	0100	0494	003005	\$285.00
	To	01	0100	0494	003100	\$285.00
County Auditor	From	01	0100	0495	003010	\$287.06
	To	01	0100	0495	003011	\$287.06
County Auditor	From	01	0100	0495	003100	\$94.85
	To	01	0100	0495	003006	\$94.85
Commissioner Pct 1	From	01	0100	0211	003011	\$200.00
	From	01	0100	0211	003100	\$100.00
	From	01	0100	0211	004999	\$100.00
	To	01	0100	0211	003010	\$400.00
County Court at Law 3	From	01	0100	0428	004999	\$300.00
	To	01	0100	0428	003010	\$300.00
District	From	01	0100	0450	003100	\$68.00
	To	01	0100	0450	004544	\$68.00
County Auditor	From	01	0100	0495	004999	\$9.02
	To	01	0100	0495	004310	\$9.02
Mobile Outreach Team	From	01	0100	0341	004231	\$87.00
	To	01	0100	0341	003010	\$87.00
Justice of the Peace Pct 3	From	01	0100	0453	004350	\$400.00
	To	01	0100	0453	003005	\$400.00
Mobile Outreach Team	From	01	0100	0341	005700	\$242.00
	To	01	0100	0341	004209	\$242.00
Commissioner Pct 1	From	01	0100	0211	004212	\$290.00
	To	01	0100	0211	001107	\$290.00
Haz-Mat	From	01	0100	0542	005700	\$300.00
	To	01	0100	0542	003101	\$300.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Information Systems	From	01	0100	0503	003011	\$375.00
	To	01	0100	0503	003001	\$375.00
Haz-Mat	From	01	0100	0542	005700	\$500.00
	To	01	0100	0542	004541	\$500.00
Emergency Management	From	01	0100	0541	004209	\$15.00
	To	01	0100	0541	004999	\$15.00
Purchasing	From	01	0100	0494	004410	\$0.04
	To	01	0100	0494	003901	\$0.04
Child Welfare	From	01	0100	0645	004109	\$40.00
	To	01	0100	0645	004999	\$40.00
Constables Pct. 4	From	01	0100	0554	004350	\$500.00
	To	01	0100	0554	003008	\$500.00
Infrastructure Department	From	01	0100	0215	004350	\$49.00
	To	01	0100	0215	003901	\$49.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
395th District	From	01	0100	0439	004999	\$100.00
	To	01	0100	0439	004232	\$100.00
368th District	From	01	0100	0438	004212	\$41.50
	To	01	0100	0438	003900	\$41.50
Emergency Medical Services	From	01	0100	0540	004543	\$250.00
	To	01	0100	0540	003010	\$250.00
County Court at Law 2	From	01	0100	0427	004999	\$326.30
	To	01	0100	0427	004621	\$326.30
Building Maintenance	From	01	0100	0509	005700	\$500.00
	To	01	0100	0509	003100	\$500.00
District Clerk	From	01	0100	0450	004212	\$500.00
	To	01	0100	0450	004212	\$500.00
Extension Service	From	01	0100	0665	003100	\$150.00
	To	01	0100	0665	004350	\$150.00
Non Departmental Public Assistance	From	01	0100	0409	004999	\$0.04
	To	01	0100	0640	004104	\$0.04
Debt Service Fund	From	01	0600	0600	003309	\$0.04
	To	01	0600	0600	006217	\$0.04
	From	01	0600	0600	006221	\$0.04
	To	01	0600	0600	006227	\$0.04
	To	01	0600	0600	006229	\$0.04
	From	01	0600	0600	006229	\$0.04
	From	01	0600	0600	006230	\$0.04
	To	01	0600	0600	006237	\$0.04
	To	01	0600	0600	006239	\$0.04
	To	01	0600	0600	006616	\$0.04
	From	01	0600	0600	006627	\$0.04
	To	01	0600	0600	006628	\$0.30
	From	01	0600	0600	006630	\$0.04
	From	01	0600	0600	006631	\$0.04
	From	01	0600	0600	006632	\$0.46
	From	01	0600	0600	006633	\$0.12
	To	01	0600	0600	006634	\$0.04
	From	01	0600	0600	006637	\$0.04
	From	01	0600	0600	006638	\$0.04
	From	01	0600	0600	006639	\$0.04

Dept	From/To	Line #				Amount
	To	01	0600	0600	006640	\$0.26
	To	01	0600	0600	006642	\$0.14
	To	01	0600	0600	006636	\$0.04
	From	01	0600	0600	006900	\$0.04
Tax Assessor/Collector	From	01	0100	0499	004999	\$32.31
	To	01	0100	0499	001110	\$32.31
Payroll Fund	From	01	0880	0000	207009	\$350.71
	To	01	0880	0000	101000	\$350.71
Emergency Services Department	From	01	0100	0583	003005	\$500.00
	To	01	0100	0583	003100	\$500.00
Magistrate Office	From	01	0100	0477	003010	\$189.59
	To	01	0100	0477	003100	\$189.59
Personal Bond Office	From	01	0100	0476	003010	\$288.70
	To	01	0100	0476	003100	\$288.70
	From	01	0100	0476	004350	\$128.06
	To	01	0100	0476	003100	\$128.06
Unified Road Systems	From	01	0200	0210	004620	\$500.00
	To	01	0200	0210	003120	\$500.00
Justice of the Peace Pct 4	From	01	0100	0454	003120	\$96.21
	From	01	0100	0454	004410	\$66.04
	From	01	0100	0454	004500	\$138.42
	From	01	0100	0454	004621	\$150.00
	To	01	0100	0454	003901	\$450.67
Emergency Medical Services	From	01	0100	0540	004219	\$300.00
	To	01	0100	0540	003318	\$300.00
Non-Departmental	From	01	0100	0409	004100	\$139.58
	From	01	0100	0409	004999	\$41.16
	To	01	0100	0409	004232	\$180.74
Constables Pct. 2	From	01	0100	0552	004999	\$0.01
	To	01	0100	0552	001114	\$0.01
County Courts at Law	From	01	0100	0425	004125	\$450.00
	To	01	0100	0425	004100	\$450.00
Regional Animal Shelter	From	01	0545	0545	001107	\$200.00
	To	01	0545	0545	001110	\$200.00

Dept	From/To	Line #				Amount
Corrections (Jail)	From	01	0100	0570	004999	\$93.32
	To	01	0100	0570	003318	\$93.32
Non-Departmental Public Assistance	From	01	0100	0409	004100	\$0.04
	To	01	0100	0640	004963	\$0.04
Unified Road Systems	From	01	0200	0210	004620	\$500.00
	To	01	0200	0210	004705	\$500.00
Emergency Management	From	01	0100	0541	003900	\$345.00
	To	01	0100	0541	004541	\$345.00
Veteran Services	From	01	0100	0405	003901	\$20.00
	To	01	0100	0405	003900	\$20.00
District Courts	From	01	0100	0435	004999	\$50.00
	To	01	0100	0435	003100	\$50.00
Constables Pct. 1	From	01	0100	0551	003005	\$150.00
	To	01	0100	0551	004410	\$150.00
Justice of the Peace Pct. 3	From	01	0100	0453	003100	\$300.00
	To	01	0100	0453	004231	\$300.00
Justice of the Peace Pct. 2	From	01	0100	0452	003100	\$448.50
	To	01	0100	0452	003901	\$448.50
Tax Assessor/Collector	From	01	0100	0499	003006	\$500.00
	To	01	0100	0499	003005	\$500.00
Sheriff's Office	From	01	0100	0560	003010	\$35.00
	To	01	0100	0560	005740	\$35.00
Tax Assessor/Collector	From	01	0100	0499	003006	\$500.00
	To	01	0100	0499	003100	\$500.00
County Auditor	From	01	0100	0495	004999	\$7.62
	To	01	0100	0495	004212	\$7.62
Regional Animal Shelter	From	01	0545	0545	003804	\$16.39
	To	01	0545	0545	004211	\$16.39
Juvenile Services	From	01	0100	0576	003307	\$500.00
	To	01	0100	0576	003101	\$500.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>				<i>Amount</i>
Non Departmental	From	01	0100	0409	004100	\$396.13
	To	01	0100	0409	004932	\$396.13
Records Mgmt Preserv. Districk Clerk	From	01	0386	0386	001107	\$92.00
	To	01	0386	0386	004550	\$92.00
Building Maintenance	From	01	0100	0509	004505	\$477.33
	To	01	0100	0509	004541	\$477.33
Haz-Mat	From	01	0100	0542	005700	\$500.00
	To	01	0100	0542	004541	\$500.00
Juvenile Services	From	01	0100	0576	003307	\$500.00
	To	01	0100	0576	004541	\$500.00
Adult Probation	From	01	0100	0572	004901	\$385.00
	To	01	0100	0572	004541	\$385.00
WC Radio Communication System (RCS)	From	01	0507	0507	004999	\$500.00
	To	01	0507	0507	005700	\$500.00
County Auditor	From	01	0100	0495	003010	\$23.50
	To	01	0100	0495	004212	\$23.50
277th District	From	01	0100	0437	004350	\$150.00
	To	01	0100	0437	003100	\$150.00
	From	01	0100	0437	003900	\$20.00
	To	01	0100	0437	004212	\$20.00
Emergency Services Department	From	01	0100	0583	004541	\$300.00
	To	01	0100	0583	004999	\$300.00
Unified Road Systems	From	01	0200	0210	004620	\$500.00
	To	01	0200	0210	003005	\$500.00
Justice of the Peace Pct 3	From	01	0100	0453	004350	\$250.00
	To	01	0100	0453	003901	\$250.00
County Courts at Law	From	01	0100	0425	004933	\$350.00
	To	01	0100	0425	004141	\$350.00

<i>Dept</i>	<i>From/To</i>	<i>Line #</i>	<i>Amount</i>
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<i>Dept</i>	<i>From/To</i>	<i>Line #</i>	<i>Amount</i>
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