

LINE	FROM / TO	ACCOUNT	DESCRIPTION	AMOUNT
1	From	01-0100-8002-001130	County Clerk / Merit	\$34,094.20
2	From	01-0100-8002-002010	County Clerk / FICA	\$ 2,608.21
3	From	01-0100-8002-002020	County Clerk / Retirement	\$ 4,558.39
4	To	01-0100-0403-001100	County Clerk / Salaries	\$ 11,529.40
5	To	01-0100-0403-002010	County Clerk / FICA	\$ 882.00
6	To	01-0100-0403-002020	County Clerk / Retirement	\$ 1,541.48
7	To	01-0100-0404-001100	County Clerk Judicial/ Salaries	\$ 22,564.80
8	To	01-0100-0404-002010	County Clerk Judicial/ FICA	\$ 1,726.21
9	To	01-0100-0404-002020	County Clerk Judicial/ Retirement	\$ 3,016.91
10	From	01-0100-8003-001130	Sheriff's Office / Merit	\$ 126,875.38
11	From	01-0100-8003-002010	Sheriff's Office / FICA	\$ 9,705.96
12	From	01-0100-8003-002020	Sheriff's Office / Retirement	\$ 16,963.24
13	To	01-0100-0560-001100	Sheriff's Office / Salaries	\$ 66,511.96
14	To	01-0100-0560-002010	Sheriff's Office / FICA	\$ 5,088.16
15	To	01-0100-0560-002020	Sheriff's Office / Retirement	\$ 8,892.65
16	To	01-0100-0570-001100	Corrections / Salaries	\$ 60,363.42
17	To	01-0100-0570-002020	Corrections / FICA	\$ 4,617.80
18	To	01-0100-0570-002020	Corrections / Retirement	\$ 8,070.59
19	From	01-0100-8006-001130	Infrastructure / Merit	\$ 42,285.56
20	From	01-0100-8006-002010	Infrastructure / FICA	\$ 3,234.85
21	From	01-0100-8006-002020	Infrastructure / Retirement	\$ 5,653.58
22	To	01-0100-0509-001100	Facilities / Salaries	\$ 40,545.56
23	To	01-0100-0509-002010	Facilities / FICA	\$ 3,101.74
24	To	01-0100-0509-002020	Facilities / Retirement	\$ 5,420.94
25	To	01-0100-0215-001100	Infrastructure / Salaries	\$ 1,740.00
26	To	01-0100-0215-002010	Infrastructure / FICA	\$ 133.11
27	To	01-0100-0215-002020	Infrastructure / Retirement	\$ 232.64
28	From	01-0100-8005-001130	Human Resources / Merit	\$ 24,854.17
29	From	01-0100-8005-002010	Human Resources / FICA	\$ 1,901.34
30	From	01-0100-8005-002020	Human Resources / Retirement	\$ 3,322.99
31	To	01-0100-0402-001100	Human Resources / Salaries	\$ 17,773.22
32	To	01-0100-0402-002010	Human Resources / FICA	\$ 1,359.65
33	To	01-0100-0402-002020	Human Resources / Retirement	\$ 2,376.27
34	To	01-0100-0405-001100	Veteran Services / Salaries	\$ 7,080.95
35	To	01-0100-0405-002010	Veteran Services / FICA	\$ 541.69
36	To	01-0100-0405-002020	Veteran Services / Retirement	\$ 946.72
37	From	01-0100-8001-001130	County Judge / Merit	\$ 50,260.97
38	From	01-0100-8001-002010	County Judge / FICA	\$ 3,844.96
39	From	01-0100-8001-002020	County Judge / Retirement	\$ 6,719.89
40	To	01-0100-0400-001100	County Judge / Salaries	\$ 12,928.59
41	To	01-0100-0400-002010	County Judge / FICA	\$ 989.04
42	To	01-0100-0400-002020	County Judge / Retirement	\$ 1,728.55
43	To	01-0100-0665-001100	Extension Off / Salaries	\$ 2,780.14
44	To	01-0100-0665-002010	Extension Off / FICA	\$ 212.68
45	To	01-0100-0665-002020	Extension Off / Retirement	\$ 371.70

46	To	01-0100-0215-001100	Infrastructure / Salaries	\$	4,631.36
47	To	01-0100-0215-002010	Infrastructure / FICA	\$	354.30
48	To	01-0100-0215-002020	Infrastructure / Retirement	\$	619.21
49	To	01-0100-0402-001100	Human Resources / Salaries	\$	4,400.00
50	To	01-0100-0402-002010	Human Resources / FICA	\$	336.60
51	To	01-0100-0402-002020	Human Resources / Retirement	\$	588.28
52	To	01-0100-0510-001100	Parks / Salaries	\$	4,239.07
53	To	01-0100-0510-002010	Parks / FICA	\$	324.29
54	To	01-0100-0510-002020	Parks / Retirement	\$	566.76
55	To	01-0100-0491-001100	Budget Office / Salaries	\$	5,263.20
56	To	01-0100-0491-002010	Budget Office / FICA	\$	402.63
57	To	01-0100-0491-002020	Budget Office / Retirement	\$	703.69
58	To	01-0100-0494-001100	Purchasing / Salaries	\$	2,858.26
59	To	01-0100-0494-002010	Purchasing / FICA	\$	218.66
60	To	01-0100-0494-002020	Purchasing / Retirement	\$	382.15
61	To	01-0100-0492-001100	Elections / Salaries	\$	3,460.80
62	To	01-0100-0492-002010	Elections / FICA	\$	264.75
63	To	01-0100-0492-002020	Elections / Retirement	\$	462.71
64	To	01-0100-0503-001100	Information Tech / Salaries	\$	5,098.50
65	To	01-0100-0503-002010	Information Tech / FICA	\$	390.04
66	To	01-0100-0503-002020	Information Tech / Retirement	\$	681.67
67	To	01-0100-0583-001100	Emergency Svcs / Salaries	\$	4,601.05
68	To	01-0100-0583-002010	Emergency Svcs / FICA	\$	351.98
69	To	01-0100-0583-002020	Emergency Svcs / Retirement	\$	615.16