| | FUND | DEPT. | OBJECT | DEPARTMENT NAME / OBJECT CODE NAME | | FROM | ТО |
|------|------|-------|--------|------------------------------------|-------------------|------------|------------|
| FROM | 0100 | 0409 | 004998 | NON-DEPARTMENTAL | CONTINGENCIES | 331,761.33 | |
| TO | 0100 | 0215 | 004414 | INFRASTRUCTURE DEPT | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0405 | 004414 | VETERAN SERVICES | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0409 | 004414 | NON-DEPARTMENTAL | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0440 | 004414 | DISTRICT ATTORNEY | VEHICLE INSURANCE | | 4,352.58 |
| TO | 0100 | 0475 | 004414 | COUNTY ATTORNEY | VEHICLE INSURANCE | | 2,901.72 |
| TO | 0100 | 0492 | 004414 | ELECTIONS | VEHICLE INSURANCE | | 1,450.86 |
| TO | 0100 | 0503 | 004414 | INFORMATION TECHNOLOGY SYSTEMS | VEHICLE INSURANCE | | 8,221.54 |
| TO | 0100 | 0509 | 004414 | WMSN CTY BUILDINGS | VEHICLE INSURANCE | | 15,959.46 |
| TO | 0100 | 0510 | 004414 | PARKS DEPARTMENT | VEHICLE INSURANCE | | 13,057.74 |
| TO | 0100 | 0540 | 004414 | EMS | VEHICLE INSURANCE | | 31,435.30 |
| TO | 0100 | 0541 | 004414 | EMERGENCY MANAGEMENT | VEHICLE INSURANCE | | 3,385.34 |
| TO | 0100 | 0542 | 004414 | FIRE MARSHAL SPEC OPS/HAZ-MAT | VEHICLE INSURANCE | | 7,254.30 |
| TO | 0100 | 0551 | 004414 | CONSTABLE PRECINCT 1 | VEHICLE INSURANCE | | 8,705.16 |
| TO | 0100 | 0552 | 004414 | CONSTABLE PRECINCT 2 | VEHICLE INSURANCE | | 7,254.30 |
| TO | 0100 | 0553 | 004414 | CONSTABLE PRECINCT 3 | VEHICLE INSURANCE | | 8,221.54 |
| TO | 0100 | 0554 | 004414 | CONSTABLE PRECINCT 4 | VEHICLE INSURANCE | | 11,606.88 |
| TO | 0100 | 0560 | 004414 | COUNTY SHERIFF | VEHICLE INSURANCE | | 165,396.05 |
| TO | 0100 | 0570 | 004414 | COUNTY JAIL | VEHICLE INSURANCE | | 15,475.84 |
| TO | 0100 | 0572 | 004414 | ADULT PROBATION | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0576 | 004414 | JUVENILE SERVICES | VEHICLE INSURANCE | | 17,410.32 |
| TO | 0100 | 0581 | 004414 | 911 COMMUNICATIONS | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0583 | 004414 | EMERGENCY SERVICES DEPARTMENT | VEHICLE INSURANCE | | 483.62 |
| TO | 0100 | 0587 | 004414 | WIRELESS COMMUNICATION | VEHICLE INSURANCE | | 967.24 |
| TO | 0100 | 0661 | 004414 | ON-SITE SEWAGE FACILITIES | VEHICLE INSURANCE | | 3,868.96 |
| TO | 0100 | 0665 | 004414 | EXTENSION SERVICE | VEHICLE INSURANCE | | 1,934.48 |
| FROM | 0200 | 0210 | 004998 | UNIFIED ROAD SYSTEM | CONTINGENCIES | 121,872.24 | |
| TO | 0200 | 0210 | 004414 | UNIFIED ROAD SYSTEM | VEHICLE INSURANCE | 121,072.24 | 121,872.24 |
| 10 | 0200 | 0210 | 004414 | ON IED NOND GIGIEN | VEHICLE INCOMMOL | | 121,072.24 |
| FROM | 0507 | 0507 | 004998 | WC RADIO COMMUNICATION SYSTEM | CONTINGENCIES | 1,450.86 | |
| TO | 0507 | 0507 | 004414 | WC RADIO COMMUNICATION SYSTEM | VEHICLE INSURANCE | | 1,450.86 |
| | | | | | | | |
| FROM | 0545 | 0545 | 004998 | ANIMAL SERVICES | CONTINGENCIES | 1,934.48 | |
| TO | 0545 | 0545 | 004414 | ANIMAL SERVICES | VEHICLE INSURANCE | | 1,934.48 |
| | | | | | | | |
| FROM | 0882 | 0882 | 004998 | FLEET MAINTENANCE | CONTINGENCIES | 2,418.10 | |
| TO | 0882 | 0882 | 004414 | FLEET MAINTENANCE | VEHICLE INSURANCE | | 2,418.10 |
| | | | | | | | |

459,437.01 459,437.01