

Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
07/11/2016	4-012-0333	-0520	BUDGET	1,096.00-	Budget	Budget		1755
07/11/2016	4-012-0340	-0402	BUDGET	4,000.00-	Budget	Budget		1755
07/11/2016	4-012-0340	-0462	BUDGET	3,000.00-	Budget	Budget		1755
07/11/2016	4-012-0340	-0463	BUDGET	5,000.00-	Budget	Budget		1755
07/11/2016	4-012-0340	-0553	BUDGET	3,000.00-	Budget	Budget		1755
07/11/2016	4-012-0350	-0575	BUDGET	4,000.00-	Budget	Budget		1755
07/11/2016	4-012-0361	-0100	BUDGET	3,000.00-	Budget	Budget		1755
07/11/2016	4-012-0365	-0214	BUDGET	1,000.00-	Budget	Budget		1755
07/11/2016	5-012-0430	-0405	BUDGET	500.00-	Budget	Budget		1755
07/11/2016	5-012-0430	-0420	BUDGET	500.00-	Budget	Budget		1755
07/11/2016	5-012-0435	-0401	BUDGET	18,000.00	Budget	Budget		1755
07/11/2016	5-012-0435	-0405	BUDGET	5,000.00	Budget	Budget		1755
07/11/2016	5-012-0461	-0125	BUDGET	500.00-	Budget	Budget		1755
07/11/2016	5-012-0461	-0140	BUDGET	500.00-	Budget	Budget		1755
07/11/2016	5-012-0509	-0330	BUDGET	100.00-	Budget	Budget		1755
07/11/2016	5-012-0509	-0390	BUDGET	100.00-	Budget	Budget		1755
07/11/2016	5-012-0520	-0140	BUDGET	1,115.00-	Budget	Budget		1755
07/11/2016	5-012-0520	-0168	BUDGET	1,115.00	Budget	Budget		1755
07/11/2016	5-012-0520	-0330	BUDGET	1,000.00-	Budget	Budget		1755
07/11/2016	5-012-0520	-0333	BUDGET	1,000.00	Budget	Budget		1755
07/11/2016	5-012-0520	-0466	BUDGET	1,096.00	Budget	Budget		1755
07/11/2016	5-012-0543	-0330	BUDGET	1,000.00	Budget	Budget		1755
07/11/2016	5-012-0543	-0331	BUDGET	1,000.00-	Budget	Budget		1755
07/11/2016	5-012-0568	-0331	BUDGET	1,000.00-	Budget	Budget		1755
07/11/2016	5-012-0568	-0560	BUDGET	1,000.00	Budget	Budget		1755
07/11/2016	5-012-0569	-0141	BUDGET	1,500.00-	Budget	Budget		1755
07/11/2016	5-012-0569	-0370	BUDGET	1,500.00	Budget	Budget		1755
07/11/2016	5-012-0585	-0310	BUDGET	300.00-	Budget	Budget		1755
07/11/2016	5-012-0585	-0390	BUDGET	300.00-	Budget	Budget		1755
07/11/2016	4-013-0361	-0100	BUDGET	1,500.00-	Budget	Budget		1755
07/11/2016	5-013-0635	-0390	BUDGET	1,500.00	Budget	Budget		1758
07/11/2016	4-014-0381	-0640	BUDGET	3,000.00-	Budget	Budget		1759
07/11/2016	5-014-0640	-0498	BUDGET	3,000.00	Budget	Budget		1759
07/11/2016	4-015-0381	-0300	BUDGET	500.00-	Budget	Budget		1769
07/11/2016	5-015-0541	-0300	BUDGET	500.00	Budget	Budget		1769
07/11/2016	5-015-0541	-0310	BUDGET	500.00-	Budget	Budget		1769
07/11/2016	5-015-0541	-0331	BUDGET	500.00-	Budget	Budget		1769
07/11/2016	4-018-0333	-0565	BUDGET	7,612.00-	Budget	Budget		1760
07/11/2016	4-018-0336	-0565	BUDGET	7,613.00-	Budget	Budget		1760
07/11/2016	5-018-0565	-0333	BUDGET	15,225.00	Budget	Budget		1760
07/11/2016	4-020-0361	-0100	BUDGET	300.00-	Budget	Budget		1761
07/11/2016	4-020-0390	-0120	BUDGET	300.00	Budget	Budget		1761
07/11/2016	5-020-0610	-0494	BUDGET	5,000.00-	Budget	Budget		1761
07/11/2016	5-020-0610	-0630	BUDGET	5,000.00-	Budget	Budget		1761
07/11/2016	4-021-0361	-0100	BUDGET	700.00-	Budget	Budget		1770
07/11/2016	4-021-0390	-0121	BUDGET	700.00	Budget	Budget		1770
07/11/2016	4-022-0361	-0100	BUDGET	600.00-	Budget	Budget		1771
07/11/2016	5-022-0612	-0334	BUDGET	300.00	Budget	Budget		1771
07/11/2016	5-022-0612	-0353	BUDGET	1,000.00	Budget	Budget		1771

Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
07/11/2016	5-022-0612-0370	BUDGET		4,000.00	Budget			1771
07/11/2016	5-022-0612-0449	BUDGET		4,700.00	Budget			1771
07/11/2016	4-023-0361-0100	BUDGET		500.00	Budget			1772
07/11/2016	4-023-0390-0123	BUDGET		500.00	Budget			1772
07/11/2016	5-024-0614-0330	BUDGET		3,000.00	Budget			1773
07/11/2016	5-024-0614-0331	BUDGET		3,560.00	Budget			1773
07/11/2016	5-024-0614-0629	BUDGET		560.00	Budget			1773
07/11/2016	4-030-0381-0121	BUDGET		300.00	Budget			1766
07/11/2016	4-030-0390-0130	BUDGET		300.00	Budget			1766
07/11/2016	4-044-0340-0398	BUDGET		500.00	Budget			1757
07/11/2016	5-044-0649-0435	BUDGET		500.00	Budget			1757
07/11/2016	4-057-0340-0461	BUDGET		300.00	Budget			1762
07/11/2016	5-057-0461-0451	BUDGET		300.00	Budget			1762
07/11/2016	4-060-0361-0100	BUDGET		100.00	Budget			1763
07/11/2016	5-060-0680-0692	BUDGET		100.00	Budget			1763
07/11/2016	4-061-0361-0100	BUDGET		200.00	Budget			1764
07/11/2016	4-061-0390-0161	BUDGET		200.00	Budget			1764
07/11/2016	5-061-0660-0599	BUDGET		13,425.00	Budget			1764
07/11/2016	5-061-0660-0608	BUDGET		13,425.00	Budget			1764
07/11/2016	4-065-0361-0100	BUDGET		100.00	Budget			1765
07/11/2016	5-065-0680-0692	BUDGET		100.00	Budget			1765
07/11/2016	5-070-0461-0426	BUDGET		650.00	Budget			1756
07/11/2016	5-070-0461-0451	BUDGET		850.00	Budget			1756
07/11/2016	5-070-0461-0560	BUDGET		200.00	Budget			1756
07/11/2016	4-073-0340-0463	BUDGET		1,000.00	Budget			1774
07/11/2016	5-073-0463-0158	BUDGET		1,000.00	Budget			1774
07/11/2016	4-077-0340-0520	BUDGET		4,000.00	Budget			1768
07/11/2016	5-077-0520-0350	BUDGET		2,000.00	Budget			1768
07/11/2016	5-077-0520-0441	BUDGET		2,000.00	Budget			1768
07/11/2016	4-083-0340-0566	BUDGET		3,000.00	Budget			1767
07/11/2016	4-083-0364-0134	BUDGET		16,000.00	Budget			1767
07/11/2016	4-083-0381-0100	BUDGET		400.00	Budget			1767
07/11/2016	5-083-0566-0454	BUDGET		19,400.00	Budget			1767

82 Items Listed
 Printed from the following Options:
 Printing All Accounts
 Printing All Funds
 Printing All Batches
 Printing Source Budget
 Printing from 07/11/2016 through 07/11/2016

.00 Net Total

116b



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: REVENUES/GRANTS/CAPITAL PROJECTS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-333-520	STATE SOIL & WATER CONSER	BUDGET INCREASE REV	-\$1,096.00
12-520-466	EMERGENCY DAM REPAIRS	BUDGET INCREASE EXP	\$1,096.00
12-340-402	E-FILING FEE	BUDGET INCREASE REV	-\$4,000.00
12-340-462	JP PRECINCT #2	BUDGET INCREASE REV	-\$3,000.00
12-340-463	JP PRECINCT #3	BUDGET INCREASE REV	-\$5,000.00
12-340-553	CONSTABLE PRECINCT #3	BUDGET INCREASE REV	-\$3,000.00
12-350-575	ATTORNEY FEES REIM. CRIMINAL	BUDGET INCREASE REV	-\$4,000.00
12-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$3,000.00
12-365-214	RECYCLING FEES	BUDGET INCREASE REV	-\$1,000.00
12-435-401	FELONY ATTONREY FEES	BUDGET INCREASE EXP	\$18,000.00
12-435-405	CIVIL ATTONREY FEES	BUDGET INCREASE EXP	\$5,000.00
13-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$1,500.00
13-635-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$1,500.00
14-381-640	MEDICAL REFUNDS	BUDGET INCREASE REV	-\$3,000.00
14-640-498	ELIGIBLE EXPENSES	BUDGET INCREASE EXP	\$3,000.00
18-333-565	BULLET PROOF VEST	BUDGET INCREASE REV	-\$7,612.00
18-336-565	COUNTY CONTRIBUTION VESTS	BUDGET INCREASE REV	-\$7,613.00
18-565-333	BULLET PROOF VESTS	BUDGET INCREASE EXP	\$15,225.00
20-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$300.00
20-390-120	CASH RESERVES	BUDGET DECREASE REV	\$300.00
20-610-494	SIGNS/FENCING/MISC	BUDGET INCREASE EXP	\$5,000.00

Prescribed By Auditor's Office On February 24, 2014
Per Local Government Code 112.001-.006



WISE COUNTY BUDGET ADJUSTMENTS

20-610-630	BRIDGES/PIPE	BUDGET DECREASE EXP	-\$5,000.00
57-340-461	JP #1 COURTHOUSE SECURITY	BUDGET INCREASE REV	-\$300.00
57-461-451	EQ./RENTAL/MAINTENANCE	BUDGET INCREASE EXP	\$300.00
60-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$100.00
60-680-692	PAYING AGENT FEES	BUDGET INCREASE EXP	\$100.00
61-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$200.00
61-390-161	CASH RESERVES	BUDGET DECREASE REV	\$200.00
61-660-599	EMS BUILDINGS	BUDGET INCREASE EXP	\$13,425.00
61-660-608	COUNTY PARK	BUDGET DECREASE EXP	-\$13,425.00
65-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$100.00
65-680-692	PAYING AGENT FEES	BUDGET INCREASE EXP	\$100.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: SHERIFF OFFICE

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-568-560	COMPUTER HARDWARE	BUDGET INCREASE EXP	\$1,000.00
12-568-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$1,000.00
12-569-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$1,500.00
12-569-141	SALARIES/HOLIDAY O/TIME	BUDGET DECREASE EXP	-\$1,500.00
30-381-121	COMM. VENDING MACHINES	BUDGET INCREASE REV	-\$300.00
30-390-130	CASH RESERVES	BUDGET DECREASE REV	\$300.00
83-340-566	VEHICLE IMPOUND FEES	BUDGET INCREASE REV	-\$3,000.00
83-364-134	NON-CAPITAL SALE	BUDGET INCREASE REV	-\$16,000.00
83-381-100	MISCELLANEOUS REVENUES	BUDGET INCREASE REV	-\$400.00
83-566-454	TOW/IMPOUNDED VEHICLES	BUDGET INCREASE EXP	\$19,400.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: JUSTICE OF THE PEACE #1

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-461-140	SALARIES/OVERTIME	BUDGET INCREASE EXP	\$500.00
12-461-125	P/T JP #1 CLERICAL	BUDGET DECREASE EXP	-\$500.00
70-461-451	EQ./RENTAL/MAINTENANCE	BUDGET INCREASE EXP	\$850.00
70-461-426	TRAVEL/FOOD	BUDGET DECREASE EXP	-\$650.00
70-461-560	COMPUTER HARDWARE	BUDGET DECREASE EXP	-\$200.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: PUBLIC WORKS/PARK

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-520-168	CELL PHONE ALLOWANCE	BUDGET INCREASE EXP	\$1,115.00
12-520-330	BATTERIES/TIRES/TUBES	BUDGET INCREASE EXP	\$1,000.00
12-520-140	SALARIES/OVERTIME	BUDGET DECREASE EXP	-\$1,115.00
12-520-333	UNIFORMS/VESTS	BUDGET DECREASE EXP	-\$1,000.00
77-340-520	CAMPING FEES	BUDGET INCREASE REV	-\$4,000.00
77-520-350	JANITORIAL SUPPLIES	BUDGET INCREASE EXP	\$2,000.00
77-520-441	UTILITIES	BUDGET INCREASE EXP	\$2,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COUNTY COURT @ LAW 1

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-430-420	POSTAGE/BOX RENT	BUDGET INCREASE EXP	\$500.00
12-430-405	CIVIL ATTORNEY FEES	BUDGET DECREASE EXP	-\$500.00

Signature: Merton D. Cade

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: WISE CO SYSTEMS DEPT

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-509-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$100.00
12-509-330	BATTERIES/TIRES/TUBES	BUDGET DECREASE EXP	-\$100.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: FIRE PROTECTION

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-543-330	BATTERIES/TIRES/TUBES	BUDGET INCREASE EXP	\$1,000.00
12-543-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$1,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: DPS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-585-310	OFFICE SUPPLIES	BUDGET INCREASE EXP	\$300.00
12-585-390	MISCELLANEOUS	BUDGET DECREASE EXP	-\$300.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: EMS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
15-381-300	DONATIONS	BUDGET INCREASE REV	-\$500.00
15-541-300	DONATIONS	BUDGET INCREASE EXP	\$500.00
15-541-310	OFFICE SUPPLIES	BUDGET INCREASE EXP	\$500.00
15-541-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT #1

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
21-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$700.00
21-390-121	CASH RESERVES	BUDGET DECREASE REV	\$700.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT #2

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
22-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$600.00
22-612-334	TOOLS	BUDGET INCREASE EXP	\$300.00
22-612-353	REPAIR PARTS/MATERIALS	BUDGET INCREASE EXP	\$1,000.00
22-612-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$4,000.00
22-612-449	BASE	BUDGET DECREASE EXP	-\$4,700.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT #3

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
23-361-100	INTEREST ON INVESTMENTS	BUDGET INCREASE REV	-\$500.00
23-390-123	CASH RESERVES	BUDGET DECREASE REV	\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: COMMISSIONER PRECINCT #4

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
24-614-330	BATTERIES/TIRES/TUBES	BUDGET INCREASE EXP	\$3,000.00
24-614-629	CONTRACT HAULING	BUDGET INCREASE EXP	\$560.00
24-614-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$3,560.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: DISTRICT CLERK

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
44-340-398	CRT RECORD PRESV	BUDGET INCREASE REV	-\$500.00
44-649-435	TECHNOLOGY RESTORATION	BUDGET INCREASE EXP	\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: JULY 11, 2016

DEPARTMENT REQUESTING ADJUSTMENT: JUSTICE OF THE PEACE #3

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
73-340-463	DEFENSIVE DRIVING FEE	BUDGET INCREASE REV	-\$1,000.00
73-463-158	REIMBURSEMENT/FEE ACCT	BUDGET INCREASE EXP	\$1,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT