

COMMISSIONERS' COURT TOM GREEN COUNTY



BUDGET AMENDMENT

Steve Floyd
County Judge

February 4, 2014

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
	Misc Revenue		Misc Revenue	21,790.00	
	purchasing	80571	AUTOMOBILES	21,790.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Received Check from Insurance Company in the amount of \$21,790.00 for wrecked purchaisng Van

C. Simalds

Department Head

FEB 04 2014

Date Approved by Commissioners' Court

Steve Floyd

County Judge



Elizabeth McNeil

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

February 3, 2014

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
36	Treasurer	70428	Travel		3,000.00
36	Treasurer	70475	Equipment	3,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Purchase Ergonomic Chairs Due To Employees Specific Needs

Danna Spacki

Department Head

FEB 04 2014

Date Approved by Commissioners' Court



Steve Floyd

County Judge

Elizabeth McMill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

January 30, 2014

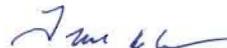
Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
42	Jail	70550	Prisoner Housing		330.00
42	Jail	80570	Transport Vehicle	330.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Purchase of 2014 Chevrolet Caprice from Caldwell Country utilizing BuyBoard. Vehicle will be completely upfitted with graphics.



Department Head

FEB 04 2014

Date Approved by Commissioners' Court



County Judge



Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

January 30, 2014

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
7	HR	70306	Education Materials		200.00
7	HR	70405	Dues & Subscriptions	200.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

SALGBA Dues for Risk Manager

S S Mobley

Department Head

FEB 04 2014

Date Approved by Commissioners' Court

Steve Floyd

County Judge



Elizabeth McGeel

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

January 28, 2014

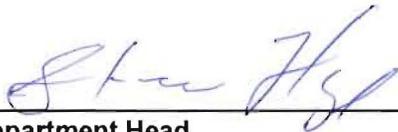
Fund: General Fund

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
9	Non-Departmental	70387	Awards	881.00	
11	County Judge	70387	Employee Enrichment		881.00

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Transfer to purchase gift cards for employee service awards



Department Head

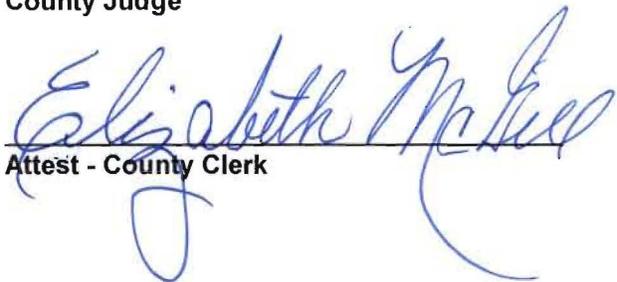
FEB 04 2014

Date Approved by Commissioners' Court





County Judge



Attest - County Clerk