

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

February 21, 2014

Fund: 0001 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>
80	Library	70306	Education		1,050.00
80	Library	70675	Professional Fees	1,050.00	
80	Library	70301	Supplies		2,500.00
80	Library	70386	Meetings & Conferences	2,500.00	

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

Reason

Speaker and presenter fees for programs

\_\_\_\_\_  
 Department Head

\_\_\_\_\_  
 Date Approved by Commissioners' Court

\_\_\_\_\_  
 County Judge

\_\_\_\_\_  
 Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

February 24, 2014

**Fund:** 0001 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>
053	Constable Pct 4	80470	Capital Equipment		1,680.00
050	Constable Pct 1	70385	Internet	420.00	
051	Constable Pct 2	70385	Internet	420.00	
052	Constable Pct 3	70385	Internet	420.00	
053	Constable Pct 4	70385	Internet	420.00	

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

**Reason**

Transfer to cover new CopSync air card service.

  
 \_\_\_\_\_  
 Department Head

*February 25, 2014*  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

  
 \_\_\_\_\_  
 County Judge



  
 \_\_\_\_\_  
 Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

February 24, 2014

Fund: 0006-199

<u>Department</u>	<u>Account #</u> <i>Last 5 Digits</i>		<u>Budget Increase</u>	<u>Budget Decrease</u>
199	Road & Bridge 2/4	70357	Maint & Paving	105,000.00
199	Road & Bridge 2/4	80573	Capitalized Road Equipment	105,000.00

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

**Reason**

Purchase a new patching machine

Raymond Torres  
Department Head

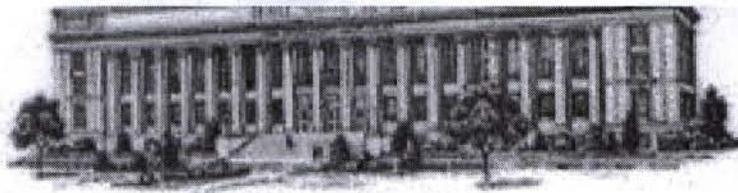
*February 25, 2014*  
Date Approved by Commissioners' Court

Auditor

*[Signature]*  
County Judge



*Elizabeth McLeis*  
Attest - County Clerk



Line-Item Transfers

Stephen Floyd  
County Judge

February 20, 2014

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account # Last 5 Digits</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
16	JP 2	70496	NOTARY BOND	71.00	
16	JP2	70301	OFFICE SUPPLIES		71.00

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

Reason:

COURT CLERK, CARRIE POYNOR AT PCT 2 NEEDS TO BECOME A NOTARY

  
\_\_\_\_\_  
Department Head

2-25-14  
\_\_\_\_\_  
Date Approved by Commissioners' Court

  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Attest - County Clerk

