

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

March 5, 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 192 | Contingency | 70601 | Reserves | | 881.00 |
| 11 | County Judge | 70387 | Employee Enrichment | 881.00 | |
| | | | | | |
| | | | | | |

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

Reason

Transfer money from Contingency that paid for Employee Service Awards in February 2014

Department Head

MAR 11 2014

Date Approved by Commissioners' Court

Stan Floyd

County Judge

Elizabeth McMill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

~~Michael D. Brown~~ *Stephen C. Floyd*
County Judge

March 7, 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 003 | COUNTY CLERK | 70301 | OFFICE SUPPLIES | | 250.00 |
| 003 | COUNTY CLERK | 70475 | EQUIPMENT | 250.00 | |
| | | | | | |
| | | | | | |

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

Reason

TO PURCHASE REPLACEMENT PRINTER FOR CIVIL SECTION

ELIZABETH MCGILL
Department Head

MAR 11 2014

Date Approved by Commissioners' Court

Shan Ho

County Judge

Elizabeth McGill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

March 6, 2014

Fund: GENERAL

| <u>Dept. #</u> | <u>Dept. Name</u> | <u>Account #</u> <small><i>Last 5 Digits</i></small> | <u>Account Description</u> | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|-------------------|---|----------------------------|------------------------|------------------------|
| 2 | Purchasing | 70475 | Equipment | \$ 122.00 | |
| | Purchasing | 80571 | Automobiles | | \$ 122.00 |
| | Purchasing | 70405 | DUES and SUBSCRIPTIONS | \$ 75.00 | |
| | Purchasing | 80571 | Automobiles | | \$ 75.00 |

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

Reason

TO COVER MEMBERSHIP DUE INCREASE AND REPAIR OF BROKEN SCREEN

S. Simmonds

Department Head

MAR 11 2014

Date Approved by Commissioners' Court

Steve Floyd

County Judge



Elizabeth McBill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

March 6, 2014

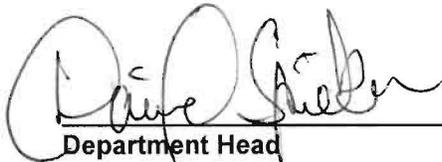
Fund: 0005 - Road & Bridge 1/3

| <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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 198 | Road & Bridge 1/3 | 70475 | Equipment | 1,500.00 | |
| 198 | Road & Bridge 1/3 | 80571 | Automobiles | | 1,500.00 |
| | | | | | |
| | | | | | |

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

Reason

Replace computer in office.



 Department Head

MAR 11 2014

Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk