

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 22, 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>
141	Keyes building	80504	Capital Building Improvements		3,975.00
163	3020 N Bryant building	80504	Capital Building Improvements	3,975.00	

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

Reason

Landscape fill dirt and rock to prevent erosion on north side of building.

Don Killam 05-22-2014
Department Head

May 27, 2014
Date Approved by Commissioners' Court

[Signature]
County Judge

Elizabeth McCall
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfers

Steve Floyd
County Judge

May 21, 2014

Fund: Election Contract 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>
48	Elections	50105	Salary/Employees		15,000.00
48	Elections	70422	Election Worker Payments	15,000.00	

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

Reason

To cover payroll for the City of San Angelo and Primary Runoff election

Vona McKerley
Department Head

5-27-14
Date Approved by Commissioners' Court



Steve Floyd
County Judge

Elizabeth McCall
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steven Floyd
County Judge

May 27, 2014

Fund: 0001-01-000

<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>
8	Information Technology	70475	Equipment		67,355.00
8	Information Technology	80470	Capital Equipment	67,355.00	

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

Reason

Purchase Unitrends backup solution

Susan Counts
Department Head

5-27-14
Date Approved by Commissioners' Court



[Signature]
County Judge

[Signature]
Attest - County Clerk