

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

June 24, 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 053 | Constable Pct 4 | 80470 | Capital Equipment | | 1,160.00 |
| 050 | Constable Pct 1 | 70445 | Software | 290.00 | |
| 051 | Constable Pct 2 | 70445 | Software | 290.00 | |
| 052 | Constable Pct 3 | 70445 | Software | 290.00 | |
| 053 | Constable Pct 4 | 70445 | Software | 290.00 | |

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

Reason

Transfer to cover Microsoft Office Software on CopSync computers.



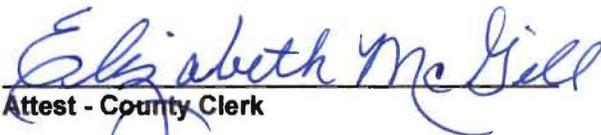
 Department Head

JUL 01 2014

 Date Approved by Commissioners' Court


 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

June 24, 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 053 | Constable Pct 4 | 80470 | Capital Equipment | | 600.00 |
| 053 | Constable Pct 4 | 70335 | Fuel | 600.00 | |
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ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

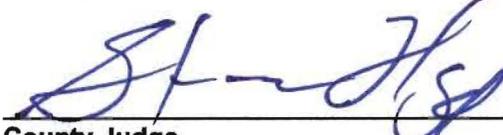
Reason

Transfer to cover additional fuel use while covering Pct Constable Office.



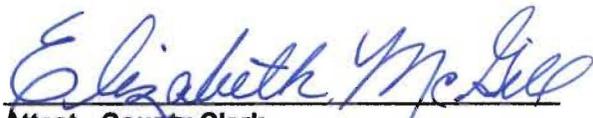
 Department Head

JUL 01 2014

 Date Approved by Commissioners' Court


 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

June 25, 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 053 | Constable Pct 4 | 43332 | Revenue | | 650.27 |
| 053 | Constable Pct 4 | 70428 | Training (LEOSE) | 650.27 | |
| | | | | | |
| | | | | | |

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

Reason

Transfer LEOSE revenue from State Comptroller from revenue to training account (0105330.4332 to 01050530.70428).



Department Head

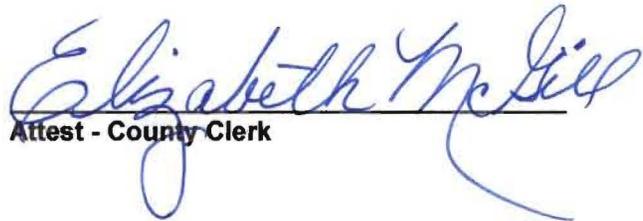
JUL 01 2014

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

June 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 162 | Inmate work camp | 70530 | Building repair | | 1,238.00 |
| 162 | Inmate work camp | 70418 | Hired Services | 1,238.00 | |
| | | | | | |
| | | | | | |

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

Reason

Grease and lint trap testing - SK Engineering.

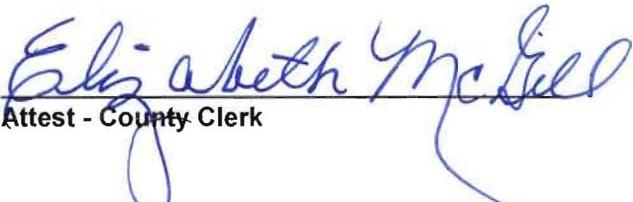
Don Killam 06-27-2014
Department Head

JUL 01 2014

Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

June 24, 2014

Fund: 0023 - District Court Tech.

| <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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 012 | District Court | 70475 | Equipment | 5,000.00 | |
| 012 | District Court | 70449 | Computer Equipment Maint. | | 5,000.00 |
| | | | | | |

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

Reason

Purchase tablet computers for Judges.

Bew Woodward

Department Head

JUL 01 2014

Date Approved by Commissioners' Court

Stephen Floyd

County Judge

Elizabeth McGill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

June 25, 2014

Fund: 0015 - Donations

| <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> |
|----------------|-------------------|--|---------------------------------|------------------------|------------------------|
| 80 | Library | 70481-10808 | Misc - Young Adult donations | | 5,000.00 |
| 80 | Library | 70475-10807 | Equipment - Childrens donations | 5,000.00 | |
| | | | | | |

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

Reason

Purchase new equipment for children's gaming computers using Bunyard donation funds

 Department Head

JUL 01 2014

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk