

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Steve Floyd
County Judge

July 11, 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>
090	Extension Service	70405	Dues & Subscriptions	165.00	
090	Extension Service	70380	Horticulture Demonstrations		165.00

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

Reason

To cover half the cost of subscribed Internet Service at the TGC 4-H Building.

Courtney Redman

Department Head

July 15, 2014

Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McCall

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 14, 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>
139	Court Street Annex	70530	Building Repair		930.00
139	Court Street Annex	70440	Utilities	930.00	
144	JJC	70530	Building Repair		1,400.00
144	JJC	70440	Utilities	1,400.00	
147	Shaver Building	70530	Building Repair		150.00
147	Shaver Building	70440	Utilities	150.00	
180	Stephens Central Library	70530	Building Repair		600.00
180	Stephens Central Library	70440	Utilities	600.00	
136	Facilities Maintenance	70572	Hand Tools & Equipment		95.00
136	Facilities Maintenance	70451	Radio Rent & Repair	95.00	

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

Reason

To fund utilities (Atmos) and 2 way radio repair.



Don Killam 07-14-2014
Department Head

July 15, 2014
Date Approved by Commissioners' Court

[Signature]
County Judge

[Signature]
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 7, 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>
5	Veterans Service Office	70475	Equipment		1,500.00
5	Veterans Service Office	70428	Travel and Training	1,500.00	

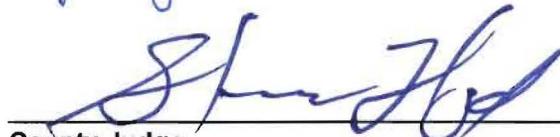
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

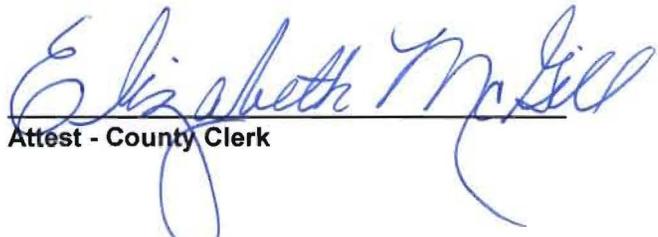
Original fund For Travel and Training is being returned as Equipment cost was under budget.


Department Head

July 15, 2014
Date Approved by Commissioners' Court


County Judge




Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 15, 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>
2	Purchasing	70429	IN COUNTY TRAVEL	\$ 400.00	
	Purchasing	80571	Automobiles		\$ 400.00
	Purchasing	70335	Auto Repair Fuel	\$ 270.00	
	Purchasing	80571	Automobiles		\$ 270.00

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

Reason

To cover shortfall due to vehicle accident while purchasing van was out earlier in the FY.

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk