

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 22, 2014

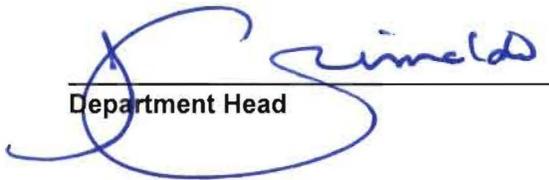
Fund:

<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	70428	Travel and Training	\$ 50.00	
	Purchasing	80571	Automobiles		\$ 50.00

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

Reason

TO COVER ADDITIONAL TAX ON HOTEL STAY



 Department Head

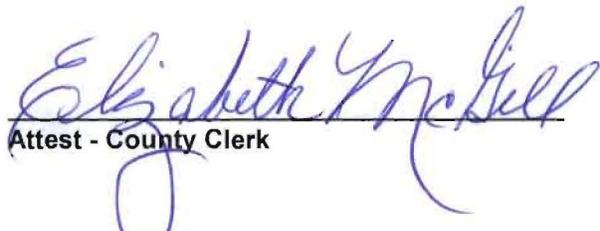


 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 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>
9	Non Departmental	70302	Copier supplies	1,000.00	
	Non Departmental	70421	Postage		1,000.00

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

Reason

To Cover Paper orders for remainder of FY

Department Head

7-22-14
Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 10, 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>
78	Indigent Health	70397	Medical		(1,850.00)
78	Indigent Health	70497	Equipment	1,850.00	

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

Reason

To purchase Printer with two ribbons as approved 070814

Department Head

7-22-14

Date Approved by Commissioners' Court



County Judge

Attest - County Clerk



Line-Item Transfers

Steve Floyd
County Judge

July 18, 2014

Fund: General Fund

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
		<i>Last 5 Digits</i>			
54	Sheriff's Office	70680	Equipment & Supplies		3,000.00
54	Sheriff's Office	70335	Auto Repair	3,000.00	

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

Reason

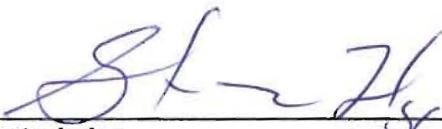
Transfer funds to cover unforeseen repairs to vehicle that were damaged by hail storms



Department Head

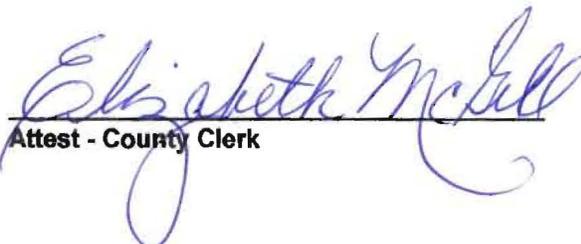
7-22-14

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:

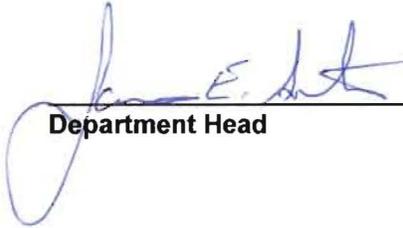
<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
053	Constable Pct 3	70428	Training		150.00
53	Constable Pct 3	70301	Office Supplies	150.00	
		70435	Equipment		

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

Reason

As modified

Transfer to cover costs for printer replacement.



Department Head

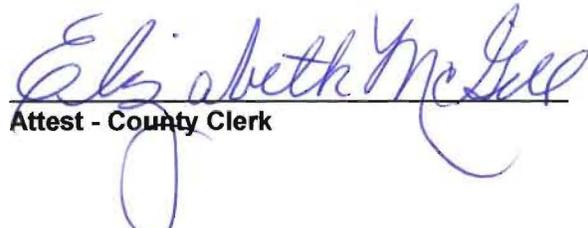
7-22-14

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: 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 3	70428	Training		100.00
53	Constable Pct 3	70391	Uniforms	100.00	

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

Reason

Transfer to cover costs for uniform shirts.

 Department Head

7-22-14

 Date Approved by Commissioners' Court

 County Judge

 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 17, 2014

Fund:

<u>Department</u>		<u>Account #</u> <i>Last 5 Digits</i>		<u>Budget Increase</u>	<u>Budget Decrease</u>
199	Road & Bridge 2/4	70428	Travel & Training		500.00
199	Road & Bridge 2/4	70405	Dues & Subscriptions	500.00	

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

Reason

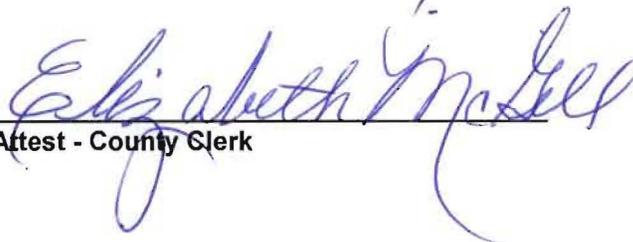
Raymond Torres
Department Head

7-22-14
Date Approved by Commissioners' Court

Auditor


County Judge




Attest - County Clerk