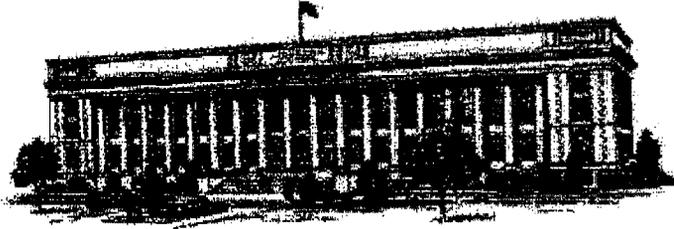


COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 4, 2014

Fund: General Fund

| <u>Department</u> | <u>Account</u> | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|-----------------------|----------------------------------|------------------------|------------------------|
| 070 Fleet Maintenance | 70335 Auto Repair, Fuel | 1,200.00 | |
| 070 Fleet Maintenance | 70343 Equipment parts and repair | | 1,200.00 |

Reason

Fuel for the rest of this year

Mark Harnet

Department Head

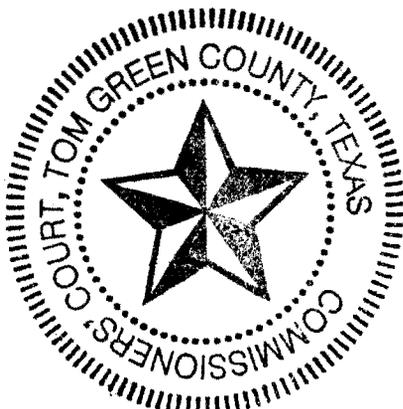
8-5-14

Date Approved by Commissioners' Court

Auditor

Steve Floyd

County Judge



Elizabeth McGill by

Attest - County Clerk

Sayer Killam, Deputy

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 31, 2014

Fund: General

| <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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 42 | Jail | 70451 | Radio Rent and Repair | | 29.00 |
| 42 | Jail | 70496 | Notary Bond | | 213.00 |
| 42 | Jail | 70550 | Prisoner Housing | | 5,673.00 |
| 42 | Jail | 80570 | Transport Vehicle | | 9.00 |
| 42 | Jail | 70308 | Inmate Supplies | 5,924.00 | |

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

Reason

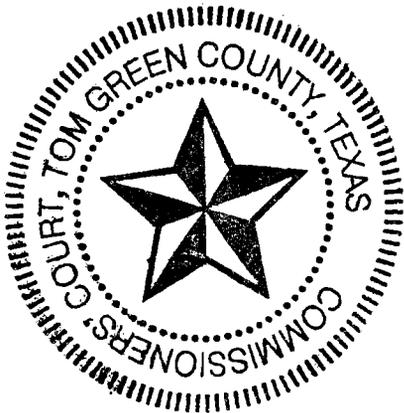
Continue the replacement of mattresses to the better quality mattress.

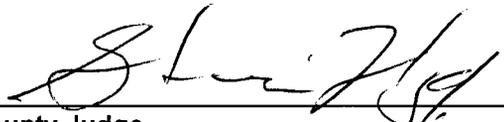


Department Head

8-5-14

Date Approved by Commissioners' Court

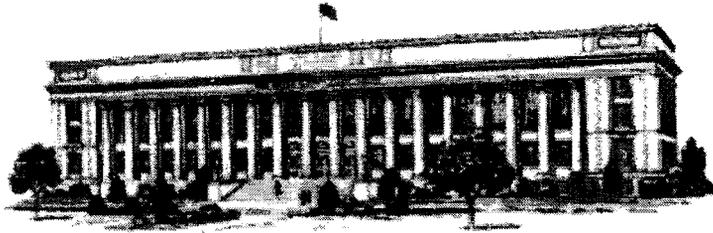




County Judge

Elizabeth McBill by
Attest - County Clerk
Sayer Killan, Deputy

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 25, 2014

Fund: Justice Court Technology

| <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> |
|----------------|------------------------|--|----------------------------|------------------------|------------------------|
| 15 | Justice of the Peace 1 | 70475 | Fax Machine | 200.00 | |
| 15 | Justice of the Peace 1 | 70449 | computer Equipment | | 200.00 |

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

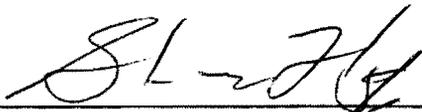
Reason

Our fax machine did not work, need a new one


 Department Head

8-5-14
 Date Approved by Commissioners' Court




 County Judge

Elizabeth McGill by
 Attest - County Clerk

Sayer Killam, Deputy

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 4, 2014

Fund: GENERAL

| <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 | 70428 | Travel and Training | \$ 6.00 | |
| | Purchasing | 80571 | Automobiles | | \$ 6.00 |
| | | | | | |
| | | | | | |

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

Reason

Cover Final Fuel bill for Travel and Training.

S. Jimalds

Department Head

8-5-14

Date Approved by Commissioners' Court

Elizabeth H. H.

County Judge



Elizabethn McGill by

Attest - County Clerk

Sayer Killam, Deputy