

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

August 26, 2014

Fund: 0030 - Records Preservation

<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>
003	County Clerk	70475	EQUIPMENT	1,500.00	
003	County Clerk	80470	CAPITALIZED EQUIPMENT		1,500.00

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

Reason

COVER COSTS OF EQUIPMENT FOR REMAINDER OF FY2014

Elizabeth McGill
Department Head

August 26, 2014
Date Approved by Commissioners' Court

[Signature]
County Judge



Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Steve Floyd
County Judge

August 13, 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>
014	District Clerk	70404	Records Management		1,532.00
014	District Clerk	50119	Overtime	1,346.00	
014	District Clerk	60201	FICA/Medicare	71.00	
014	District Clerk	60203	TCDRS	115.00	

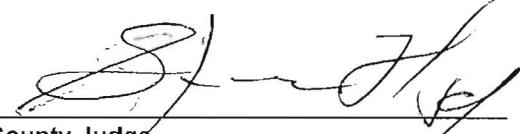
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

O/T for destruction of records.
Correction to 8-12-24 Approval!


Department Head

AUG 26 2014
Date Approved by Commissioners' Court


County Judge




Attest - County Clerk

**COMMISSIONERS' COURT
TOM GREEN COUNTY**



Line-Item Transfers

Stephen C. Floyd
County Judge

August 6, 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>
14	District Clerk	70301	Office Supplies		1,346.00
14	District Clerk	50119	Records Management	1,346.00	

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

Reason

See Correction To cover overtime worked.

Steve Woodruff

Department Head

August 12, 2014
Date Approved by Commissioners' Court



Ralph Hoelscher
County Judge *Pro-Tem*

Elizabeth McCall
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 25, 2014

Fund: 0006-199

<u>Department</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Budget Increase</u>	<u>Budget Decrease</u>
199 Road & Bridge 2/4	70357 Maint & Paving		3,000.00
199 Road & Bridge 2/4	70341 Tires & Tubes	3,000.00	

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

Reason

Enviromental tire cleanup/disposal

Raymond Torres
Department Head

Auditor

AUG 26 2014

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 20, 2014

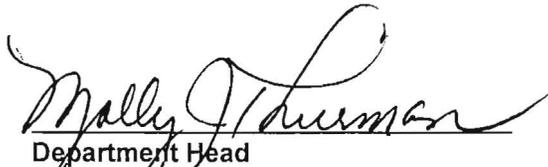
Fund:

<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>
013	District Attorney	50388	Cell Phone Allowance	300.00	
013	District Attorney	60201	Fica/Medicare	23.00	
013	District Attorney	60203	Retirement	26.00	
013	District Attorney	70481	Miscellaneous		349.00

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

Reason

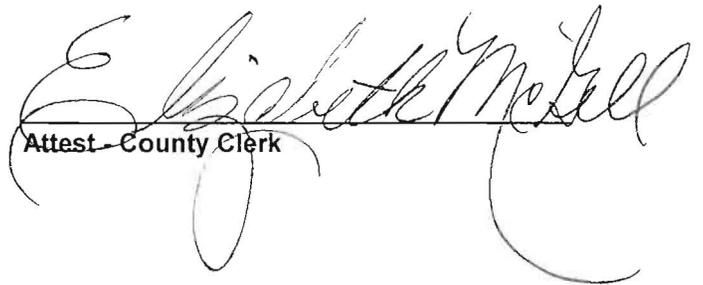
To match transfers authorized originally at the beginning of the fiscal year.


 Department Head

AUG 26 2014
 Date Approved by Commissioners' Court


 County Judge




 Attest - County Clerk