

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 3, 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>
162	TDCJ Work Camp	70530	Building Repair		2,000.00
163	CSCD, JP#3	70530	Building Repair	2,000.00	

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

Reason

Load test on generator.

Don Killam 09-03-2014
Department Head

September 9, 2014
Date Approved by Commissioners' Court

St. Floyd
County Judge

Elizabeth McLeel
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

September 3, 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	1,000.00	
070 Fleet Maintenance	70343 Equipment parts and repair		1,000.00

Reason

Fuel for the rest of this year

Mark Hume

Department Head

September 9, 2014

Date Approved by Commissioners' Court

Auditor

JLH

County Judge

Elizabeth McBell

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 5, 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>
42	Jail	70550	Prisoner Housing		5,000.00
42	Jail	70308	Inmate Supplies	5,000.00	

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

Reason

To purchase new mattresses for inmates.

B. Muee

Department Head

September 9, 2014

Date Approved by Commissioners' Court

Steve Hall

County Judge



Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 8, 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>
42	JAIL	70301	OFFICE SUPPLIES		1,600.00
42	JAIL	70303	SANITATION SUPPLIES	1,600.00	

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

Reason

TOILET PAPER, SOAP, PAPER TOWELS AND BLEACH TO SUPPLY THE INMATES UNTIL END OF BUDGET

Bonnie
Department Head

September 9, 2014
Date Approved by Commissioners' Court

Steve Ford
County Judge



Elizabeth McCall
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 3, 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>
25	LEOSE County Attorney	70428	TRAVEL & TRAINING	972.00	
25	County Attorney	70301	OFFICE SUPPIES		972.00

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

Reason

SHORTAGE IN LEOSE FUNDS FOR TRAVEL & TRAINING

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

September 3, 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>
199	Road & Bridge 2 & 4	50105	Salary		2,519.00
199	Road & Bridge 2 & 4	50108	Part Time	2,519.00	

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

Reason

Due to staffing shortages - working Part-Time employee 24/hrs a week. Additional funding needed.

Raymond Jones

Department Head

September 9, 2014

Date Approved by Commissioners' Court

Steve Floyd

County Judge

Elizabeth McNeil

Attest - County Clerk

