

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 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>
051	Constable, Precinct 2	70335	Auto repair, fuel, etc.		1,200.00
051	Constable, Precinct 2	70475	Equipment	1,200.00	

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

Reason

Purchase gun mounts for truck, and duty ammo.

 Department Head 9-15-14

SEP 16 2014

 Date Approved by Commissioners' Court

 County Judge



Elizabeth McCall by

 Attest - County Clerk *Bary M. Monico*

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 12, 2014

Fund: General

<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		3,000.00
42	Jail	70475	Equipment	3,000.00	

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

Reason

To purchase earpieces for all jail issued radios.

Bonnie
Department Head

SEP 16 2014
Date Approved by Commissioners' Court

Shirley
County Judge

Elizabeth McMill Dg
Sary M. Houder
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 12, 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		200.00
149	4H Building	70530	Building Repair	200.00	

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

Reason

Electrical supplies.

Don Killam 09-12-2014
Department Head

SEP 16 2014

Date Approved by Commissioners' Court

St. J. H. S.

County Judge

Elizabeth McMill by Gary M. Moulec

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 9, 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>
37	Tax Assessor Collector	70428	travel/training		478.00
37	Tax Assessor Collector	70301	office supplies	478.00	

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

Reason

office supply budget due to having to purchase new rubber stamps and other supplies when I took office in Jan. These items

Becky Robles

Department Head

SEP 16 2014

Date Approved by Commissioners' Court

Stacy H...

County Judge

Elizabeth McCall by
Daryn M. Moulton

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steven Floyd
County Judge

FY14

September 11, 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>
006	Compliance	70675	Professional Fees	800.00	
078	Indigent	70675	Professional Fees		800.00

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

Reason

To cover increased cost of work load from Increased JP2 cases

SEP 16 2014

Department Head

Date Approved by Commissioners' Court



Steven Floyd

County Judge

Elizabeth McNeill by
Dery M. Moore

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

September 12, 2014

Fund: 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>
410	Courthouse Security	70475	Equipment		1,500.00
410	Courthouse Security	70301	Office Supplies	1,500.00	

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

Reason

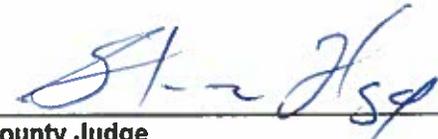
Purchase office supplies



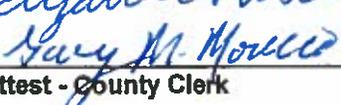
 Department Head

SEP 16 2014

 Date Approved by Commissioners' Court



 County Judge

Elizabeth McNeil by


 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 11, 2014

Fund: 1

<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>
36	Treasurer	70475	Equipment	2,000.00	
192	Contingency	70601	Contingency		(2,000.00)

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

Reason

Check Printer and cartridges - Current Check Printer is not working.

Lamma Spola

Department Head

SEP 16 2014

Date Approved by Commissioners' Court

Shirley Hsd.

County Judge

*Elizabeth McMill by
Sally M. Moulton*

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 16, 2014

Fund: 0001-01-000

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account # Last 5 Digits</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
144	Juvenile Justice Center	70530	Building Repair		792.00
144	Juvenile Justice Center	70440	Utilities	792.00	

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

Reason

To cover cable TV costs for FY15.

Department Head

9-16-14

Date Approved by Commissioners' Court



County Judge

Elizabeth McGill by
Gary M. Howard

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

September 16, 2014

Fund: GENERAL

<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>
2	Purchasing	70429	INCOUNTY Travel	\$ 240.00	
	Purchasing	80571	Automobiles		\$ 240.00

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

Reason

To Cover remaining FY incounty travel expenses.

[Signature]

Department Head

9-16-14

Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McNeil by
Suzanne M. Marico

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

September 15, 2014

Fund:

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9	Non Departmental	70453	Dumpground Maintenance	9,000.00	
	Contengency		Contengency		9,000.00

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

Reason

To finish out the FY2014

Stacy Hsd

Department Head

9-16-14

Date Approved by Commissioners' Court

Stacy Hsd

County Judge

Elizabeth McBill by
Barry M. Moore

Attest - County Clerk

