

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

November 20, 2014

Fund: 0001

<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>
17	Justice of the Peace, Pct. 3	70301	Office Supply		\$71.00
17	Justice of the Peace, Pct. 3	70496	Notary Bond	\$71.00	

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

Reason

Renewal of notary and new notary

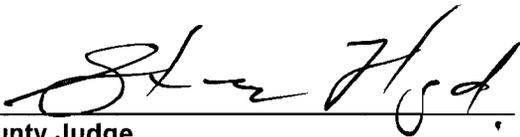


 Department Head

11-25-14

 Date Approved by Commissioners' Court





 County Judge

Elizabeth McBill by _____
 Attest - County Clerk *Sayer Killam, Deputy*

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

2015

Stephen Floyd
County Judge

November 19, 2014

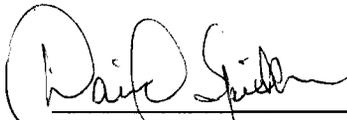
Fund: Multiple

<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>
0001-198	General Fund - RB 1/3	80470	Capital Equipment		5,097.00
0001-198	General Fund - RB 1/3	80573	Capitalized Road Equipment		2,271.00
0005-198	Road Fund - RB 1/3	80470	Capital Equipment		3,062.00
0005-198	Road Fund - RB 1/3	80573	Capitalized Road Equipment		1,570.00
0001-199	General Fund - RB 2/4	80573	Capitalized Road Equipment	7,368.00	
0006-199	Road Fund - RB 2/4	80573	Capitalized Road Equipment	4,632.00	
0005	Road Fund - RB 1/3	43982	Transfer Out		4,632.00
0006	Road Fund - RB 2/4	43980	Transfer In	4,632.00	

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

Reason

Transfer budget for road broom trade.

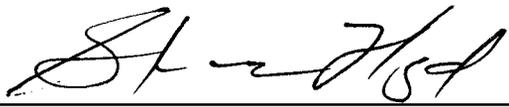


Department Head

11-25-14

Date Approved by Commissioners' Court





County Judge

Elizabeth McGill by

Attest - County Clerk Sayer Killan, Deputy

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steven Floyd
County Judge

FY15

November 24, 2014

Fund: 0001

<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>
036	Treasurer	70403	Bond Premiums	220.00	
	Contingency		Contingency		220.00

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

Reason

Treasurer deputy bonds, not allotted for

Lianna M Spaulter

Department Head

11-25-14

Date Approved by Commissioners' Court

Stuart Hest

County Judge



Elizabeth McGill by _____
Attest - County Clerk *Sayer Killam, Deputy*