

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

July 28, 2015

Fund: 0030 - Records Preservation

<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>
003	County Clerk	70442	BIRTH CERTIFICATES		1,000.00
003	County Clerk	70428	OFFICE SUPPLIES	1,000.00	

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

Reason

TO COVER OFFICE SUPPLY NEEDS FOR REMAINDER OF FISCAL YEAR

Elizabeth McGill

Department Head

July 28, 2015

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 22, 2015

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>
012	District Courts	50108	Salary/Part-time	7,000.00	
012	District Courts	70411	Reporting Service		7,000.00

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

Reason

Additional part time hours have been necessary for relief bailiffs earlier this year. Requesting additional funding to pay normal part time for remainder of this fiscal year.

Department Head

July 28, 2015

Date Approved by Commissioners' Court

[Signature]

County Judge

[Signature]

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 21, 2015

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>
58	Mental Health	70338	Fuel		455.00
58	Mental Health	70428	Travel & Training	455.00	

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

Reason

Transfer funds in order to send new employees to mental health certification school

Nale Poore

Department Head

July 28, 2015

Date Approved by Commissioners' Court

Steve Floyd

County Judge



Elizabeth McMill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 14, 2015

Fund: General Fund - 0001

<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>
80	Library	70475	Equipment		500.00
80	Library	70489	Refunds	500.00	

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

Reason

 Department Head

July 28, 2015

 Date Approved by Commissioners' Court

 County Judge

 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 24, 2015

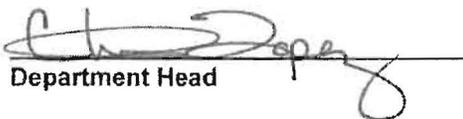
Fund: General Fund

<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>
54	Sheriff Office	70680	Equip & Supplies		7,900.00
54	Sheriff Office	80470	Capital Equipment	7,900.00	

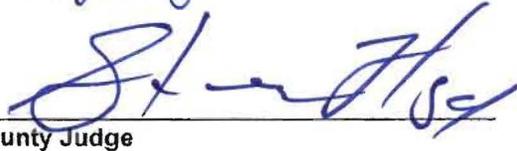
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Move funds into correct line item in order to pay for invoice


Department Head

July 28, 2015
Date Approved by Commissioners' Court


County Judge


Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 22, 2015

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>
42	Jail	70550	Prisoner Housing		2,000.00
42	Jail	70428	Travel and Training	2,000.00	

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

Reason

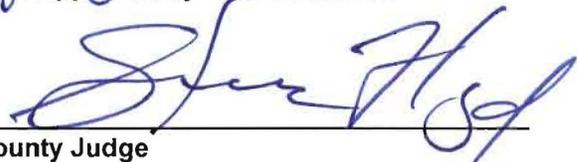
Send one officer to TASER Instructor Training, one officer to OC Instructor Training and one officer to Internal Affairs Investigation training.



Department Head

July 28, 2015

Date Approved by Commissioners' Court



County Judge



Attest - County Clerk