

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 12, 2015

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>
636	Treas Grant	70678	Contract Services		674.00
636	Treas Grant	70676	Supplies	674.00	-
				-	-

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

Reason

Transfer Remainder Balance in Contracts to Supplies. Below 25% Line Item no State Amendment Needed

Dennis M Spitzer

Department Head

August 18, 2015

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro-Tem*

Elizabeth McCall

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 12, 2015

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>
192	Contingency	70601	Estimated Reserves		11,610.00
037	Tax Assessor	70475	Equipment	4,440.00	
002	Purchasing	70475	Equipment	1,400.00	
090	Extension Service	70475	Equipment	4,930.00	
060	Environmental Health	70475	Equipment	840.00	

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

Reason

Purchase furniture & equipment for new offices in Keyes Building.

Department Head

August 18, 2015

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro-tem*

Elizabeth McGee

Attest - County Clerk



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August 12, 2015

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>
25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES		168.00
25	COUNTY ATTORNEY	70475	EQUIPMENT	168.00	

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

Reason

NEEDING TO PURCHASE NEW PRINTER BEFORE OLD PRINTER GOES OUT.

 Department Head

 Date Approved by Commissioners' Court

 County Judge *Pro-Tem*

 Attest - County Clerk

