

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steven Floyd
County Judge

FY15

September 1, 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>
	Contingency				4,260.00
009	Overtime	50119		4,260.00	

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

Reason

To cover the overtime of the workers for the Head of the River Ranch Fire

Rick Bar

Department Head

September 1, 2015

Date Approved by Commissioners' Court

Stanley

County Judge

Elizabeth McCall

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 24, 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>
54	Sheriff's Office	70334	Law Enforcement Books		460.00
54	Sheriff's Office	70391	Uniforms	460.00	

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

Reason

Transfer fund to pay for outstanding invoice

Dale Pearce
Department Head

9-1-15
Date Approved by Commissioners' Court

Sam Hsd.
County Judge

Elizabeth McCall
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 27, 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>
140	Courthouse	70530	Building Repair		1,000.00
163	3020 N Bryant	70530	Building Repair	1,000.00	

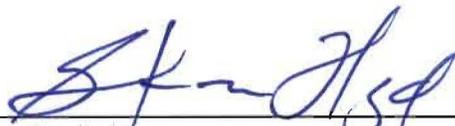
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

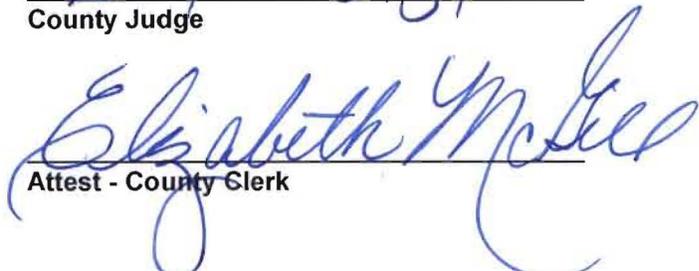
Reason

To cover replacement of compressor on RTU 14.

Don Killam 08-27-2015
Department Head

9-1-15
Date Approved by Commissioners' Court


County Judge


Attest - County Clerk

