

COMMISSIONERS' COURT TOM GREEN COUNTY

2015



Line-Item Transfers

Stephen Floyd
County Judge

October 29, 2015

Fund: 0012-02-000-016-0000-70385

<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>
16	JP2	70385	INTERNET SERVICE	396.00	
16	JP2	70475	EQUIPMENT		396.00

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

Reason

THE ACCOUNT HAS \$370.36, THE VERIZON INVOICE FOR SEPTEMBER 2015 IS \$765.40

Department Head

NOV 03 2015

Date Approved by Commissioners' Court

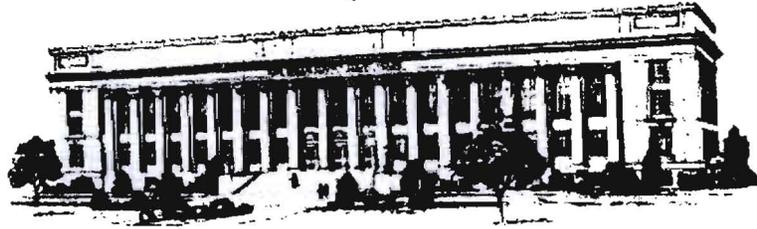
County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY

2015



Line-Item Transfers

Stephen Floyd
County Judge

November 2, 2015

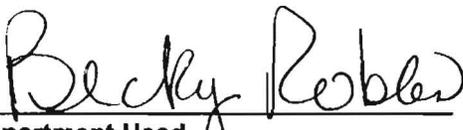
Fund:

<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>
37	TAX ASSESSOR	70301	OFFICE SUPPLIES		253.34
37	TAX ASSESSOR	70475	EQUIPMENT	253.34	

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

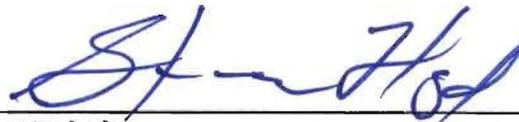
Reason

AUDITOR REJECTED CALCULATORS PURCHASED THROUGH OFFICE SUPPLIES LINE ITEM FY 2015


Department Head

NOV 03 2015

Date Approved by Commissioners' Court


County Judge




Attest - County Clerk