

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

January 22, 2016

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>
8	IT	80470	Capital Equipment	110,301.81	
8	IT	70678	Contract Services		110,301.81

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

**Reason**

**Need to purchase an additional equallogic network storage for datacenter to accomidate data growth**

Justin Thornton  
Department Head

*January 26, 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*  
\_\_\_\_\_  
County Judge

*Elizabeth McGill*  
\_\_\_\_\_  
Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

January 20, 2016

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>
410	Courthouse Security	50105	Salary / Employees		28.00
410	Courthouse Security	50199	Salary / Overtime	28.00	

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

**Reason**

Transfer funds to pay out employee separation

Dale Pearce  
Department Head

January 26, 2016  
Date Approved by Commissioners' Court

[Signature]  
County Judge



Elizabeth McGeer  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

January 21, 2016

Fund: GENERAL

<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>
81	PARKS	70530	BUILDING REPAIR		3,500.00
81	PARKS	80604	CONSTRUCTION EXPENSES	3,500.00	

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

**Reason**

need to pay for Pugh Park temp fence for the year

*Stephen Floyd*  
\_\_\_\_\_  
Department Head

*January 26, 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Stephen Floyd*  
\_\_\_\_\_  
County Judge

*Elizabeth McGill*  
\_\_\_\_\_  
Attest - County Clerk

