

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

March 23, 2016

Fund: 0001-01-0000

| <u>Dept. #</u> | <u>Dept. Name</u>  | <u>Account #</u><br><small>Last 5 Digits</small> | <u>Account Description</u>    | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|--------------------|--|-------------------------------|------------------------|------------------------|
| 139            | Court Street Annex | 80504  | Capital Building Improvements |                        | 9,970.00               |
| 139            | Court Street Annex | 70530  | Building Repair               | 9,970.00               |                        |
|                |                    |  |                               |                        |                        |
|                |                    |  |                               |                        |                        |

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

**Reason**

To cover the unexpected cost of the fire panel replacement.

**Department Head**  
Brian McGuire 3/23/16

March 29, 2016  
**Date Approved by Commissioners' Court**

  

**County Judge**


  

**Attest - County Clerk**

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

March 24, 2016

Fund:

| <u>Dept. #</u> | <u>Dept. Name</u> | <u>Account #</u><br><i>Last 5 Digits</i> | <u>Account Description</u> | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 8              | IT                | 70301                                    | Office Supplies            | 250.00                 |                        |
| 8              | IT                | 70309                                    | Computer Supplies          |                        | 250.00                 |
|                |                   |  |                            |                        |                        |
|                |                   |  |                            |                        |                        |

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

**Reason**

**Need to purchase some office supplies for the IT department.**

Justin Thornton  
Department Head

*March 29 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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



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