

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

May 23, 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	70309	Computer Supplies		500.00
8	IT	70301	Office Supplies	500.00	

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

Reason
Print toner

need to purchase printer toner

Justin Thornton
Department Head

May 24, 2016
Date Approved by Commissioners' Court



Ralph Hoelscher
County Judge *Pro Tem*

Elizabeth McGee
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 23, 2016

Fund: General

<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>
7	Human Resources	70405	Dues & Subscriptions		85.00
7	Human Resources	70306	Education Materials	85.00	

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

Reason

Purchase videos for Defensive Driving Course

S S Mobley

Department Head

May 24, 2016

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro Tem*

Elizabeth McGill

Attest - County Clerk





Line-Item Transfers

Stephen Floyd
County Judge

May 18, 2016

Fund: 1

<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>
28	Sheriff's CIU	70301	Office Supplies	300.00	
28	Sheriff's CIU	70335	Fuel/Repair		300.00

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

Reason

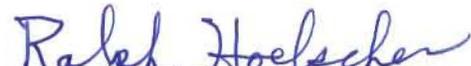
Office Supplies line item is used up. CIU vehicle is new and hasn't required any repairs this fiscal year.



Department Head



Date Approved by Commissioners' Court



County Judge *Pro Tem*



Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

May 23, 2016

Fund: GENERAL

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
9	Non Dept	70450	OFFICE MACHINE MAINT		\$ 200.00
36	TREASURER	70475	Equipment	\$ 200.00	

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

Reason

Treasurer Fax Machine replacement.

Department Head

Date Approved by Commissioners' Court

County Judge - Pro Tem

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 23, 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>
54	Sheriff	70428	Travel & Training		(4,509.00)
54	Sheriff	70475	Equipment	3,379.91	
54	Sheriff	80571	Automobile	1,129.09	

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

Reason

Allocating grant money into appropriate categories for planned equipment expenditures.
Homeland Security Grant 2952701, project 16019

Dale Pearce

Department Head

May 24 2016

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro Tem*

Elizabeth McNeil

Attest - County Clerk

