

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 26, 2016

Fund: General 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's Office	70680	Equip & Supplies/Jail Phone CT		2,000.00
54	Sheriff's Office	70335	Auto Repair	2,000.00	

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

Reason

Transfer funds in order to pay out standing auto repair invoice

Dale Pearce

Department Head

May 31, 2016

Date Approved by Commissioners' Court

Stephen Floyd

County Judge

Elizabeth McGeel

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 26, 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>
11	County Judge	80501	Building Construction		900.00
11	County Judge	70675	Professional Fees	900.00	

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

Reason

Dove Creek CDBG 7214047, Performance Statement Modification No. 3, Budget Modification No. 1 approved by Texas Department of Agriculture March 22, 2016

Department Head

May 31, 2016
Date Approved by Commissioners' Court

Stephen Floyd
County Judge

Elizabeth McGuff
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

May 24, 2016

Fund:

Dept. #	Dept. Name	Account # <small>Last 5 Digits</small>	Account Description	Budget Increase	Budget Decrease
070	Fleet Maint	70428	Travel + Training		500 ⁰⁰
070		70469	Software Expense		200 ⁰⁰
070		70351	Shop Supplies	700 ⁰⁰	

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

Reason

Need more money for 351 will not use 428 or 469

Mark D. Hami

Department Head

May 31, 2016

Date Approved by Commissioners' Court

Stephen Floyd

County Judge



Elizabeth McLeel

Attest - County Clerk