

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

October 6, 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>
81	Parks	70440	Ut. lity		575
81	Parks	70335	Fuel	575	
81	Parks	80604			800
81	Parks	70335	Fuel	800	

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

**Reason**

Pay for Fuel Extra Mowing + Clean up

\_\_\_\_\_  
 Department Head

OCT 11 2016

Date Approved by Commissioners' Court

\_\_\_\_\_  
 County Judge



\_\_\_\_\_  
 Attest - County Clerk

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070	Shop	70335	Auto Repair		400
070	Shop	70391	Uniforms	400	

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

**Reason**

Pay for New Mechanic Uniforms Oct 11<sup>th</sup>

Department Head

OCT 11 2016

Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



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199	R+B 2/4	70391	Uniforms		416
070	Shop	70391	Uniforms	416	

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

**Reason**

Pay for NOE Martinez Uniforms R+B Paid Before  
Was not Included in My Line Item

*Mark O. Home*  
\_\_\_\_\_  
Department Head

OCT 11 2016

Date Approved by Commissioners' Court

*John H. ...*  
\_\_\_\_\_  
County Judge

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



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Stephen Floyd  
County Judge

October 6, 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>
198	R+B 4/3	70391	Uniforms		416
070	Shop	70391	Uniforms	416	

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

**Reason**

Pay Kenneth Jones Uniforms R+B Paid this Before  
Was not Included in my Line Item

*Mark D. Hamer*  
\_\_\_\_\_  
Department Head

**OCT 11 2016**  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

*Elizabeth Mc Gill*  
\_\_\_\_\_  
Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

October 7, 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	HR	70301	Office Supplies		90.00
7	HR	70306	Education Materials & Supplies		90.00
7	HR	70405	Dues and Subscriptions		190.00
7	HR	70428	Travel & Training		233.00
9	Non Departmental	70431	Employee Medical	603.00	

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

**Reason**

Pay final FY 16 bill for pre-employment physicals etc.

*S S Moley*  
\_\_\_\_\_  
Department Head

**OCT 11 2016**  
\_\_\_\_\_  
Date Approved by Commissioners' Court



*St. H. Sa.*  
\_\_\_\_\_  
County Judge

*Elizabeth Mc Bell*  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

October 7, 2016

Fund: 0001-01-0000

<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>
163	3020 Building	70465	Surveillance & Security		\$61.00
163	3020 Building	70358	Safety	\$61.00	

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

**Reason**

To cover budget shortfall. Fiscal year 2016

Brian McGuire  
Department Head

OCT 11 2016

Date Approved by Commissioners' Court

\_\_\_\_\_

County Judge

\_\_\_\_\_

Attest - County Clerk

