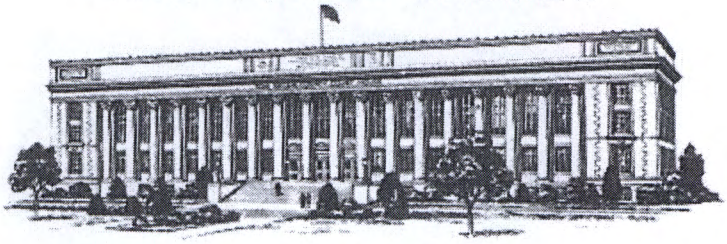
COMMISSIONERS' COURT
TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

November 8, 2016

Fund: 0699-17077 Makerspace Grant

Dept. #	Dept. Name	Account # *Last 5 Digits*	Account Description	Budget Increase	Budget Decrease
80	Library	80470	Capital Equipment		$3,226
80	Library	70475	Equipment	$3,226	
80	Library	70418	Hired Services		300.00
80	Library	70475	Equipment	300.00	

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

Reason

Savings on capital equipment making it regular equipment (embroidery machine was originally $3000 purchased for $1899.) ; less expensive vendor for the textile equipment training

Department Head

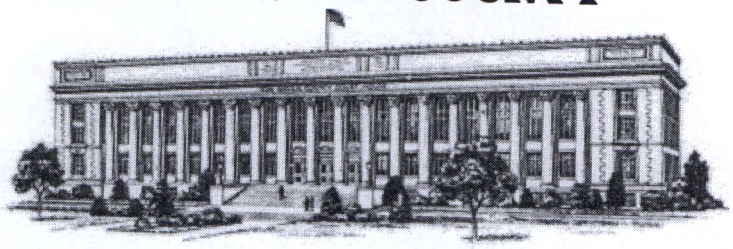
11-15-16
Date Approved by Commissioners' Court

Ralph Hoelscher
County Judge - Pro-Tem

Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT, TOM GREEN COUNTY, TEXAS

COMMISSIONERS' COURT
TOM GREEN COUNTY



Budget Amendment

Stephen C. Floyd
County Judge

November 10, 2016

Fund: 0030

Dept. #	Dept. Name	Account # *Last 5 Digits*	Account Description	Budget Increase	Budget Decrease
003	County Clerk	80470	Capital Equipment		1,500.00
003	County Clerk	70475	Equipment	1,500.00	

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

Reason

Purchase replacement for two aging Fujitsu Scanners

Elizabeth Mcgill
Department Head

November 15, 2016
Date Approved by Commissioners' Court

Ralph Hoelscher
County Judge Pro-Tem

Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT, TOM GREEN COUNTY, TEXAS