

#12

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

March 6, 2019

Fund: 0001

<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>
070	Fleet Maintenance	50105	Salary/Employees	\$3,195.00	
070	Fleet Maintenance	60201	FICA/Medicare	\$246.00	
070	Fleet Maintenance	60203	Retirement	\$237.00	
070	Fleet Maintenance	50388	Cell Phone Allowance	\$21.00	
192	Contingency	70601	Estimated Reserves		\$3,699.00

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

Reason

Transfer to accomadate position overlap for training purposes.

Mark Hame
Department Head

March 12, 2019
Date Approved by Commissioners' Court

St - Hst.
County Judge

Elizabeth McLee
Attest - County Clerk

