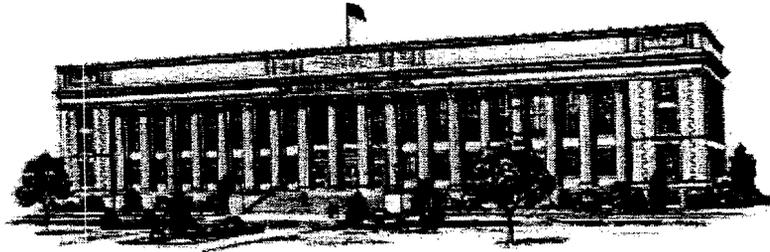


COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 10, 2010

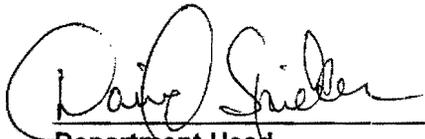
Fund: R & B 1/3

<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>
198	Road & Bridge Pct. 1/3	70405	Dues & Subscriptions	300.00	
198	Road & Bridge Pct. 1/3	70330	Groceries		300.00

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

Reason

Transfer to pay for driver's license renewal fees.



 Department Head

5-11-10

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 10, 2010

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>
054	Sheriff	70407	Legal Representation	5,000.00	
042	Jail	70407	Legal Representation		5,000.00

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

Reason

Transfer to pay for additional legal expenses.

Department Head

5-11-10

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 10, 2010

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>
009	Non-departmental	70471	COG Dues	123.00	
192	Contingency	70601	Estimated Reserves		123.00

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

Reason

Transfer to complete payment of Area Agency on Aging match to COG.

Department Head

5-11-10
Date Approved by Commissioners' Court

Michael D. Brown

County Judge



Elizabeth McNeil
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 10, 2010

Fund: General 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>
009	Non-departmental	70407	Legal Representation	10,000.00	
192	Contingency	70601	Estimated Reserves		10,000.00

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

Reason

Transfer to pay for additional legal expenses.

Department Head

5-11-10

Date Approved by Commissioners' Court

M. Brown

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 10, 2010

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>
1	Administrative Services	70301	Office Supplies		138.00
1	Administrative Services	70475	Equipment	138.00	

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

Reason Purchase two (2) armed secretarial chairs at \$69 each



Department Head

5-11-10

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 3, 2010

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>
138	custodial	70572	hand tools		150.00
138	custodial	70301	office supplies	150.00	

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

Reason

need to purchase toner cartridges

Ray Riojas
Department Head

5-11-10
Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 4, 2010

Fund: 001-01-000

<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>
142	Jail	70530	Building Repair		5,000.00
142	Jail	70327	Kitchen Repairs	5,000.00	

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

Reason

Parts and service for dishwasher and kitchen equipment.

Don L. Kellum 5-4-2010

 Department Head

5-11-10

 Date Approved by Commissioners' Court

Michael D. Brown

 County Judge

Elizabeth McMill

 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 7, 2010

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>
7	Human Resources	70428	Travel & Training		\$50
7	Human Resources	70429	In/County Travel	\$50	

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

Reason

Increase in In/County Travel due to serving as Loaned Executive for United Way.

S. G. Molliey

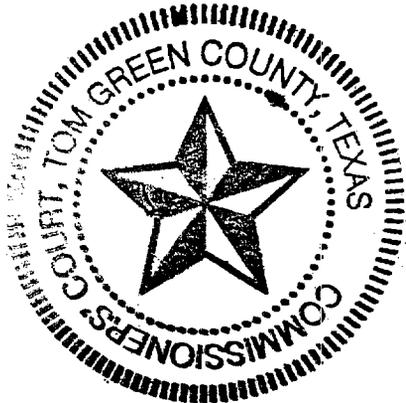
Department Head

5-11-10

Date Approved by Commissioners' Court

J. A. Swan

County Judge



Elizabeth McGill

Attest - County Clerk

ORIGINAL

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 3, 2010

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>
16	Justice of the Peace Pct. 2	70428	Court Transaction Fee		750.00
16	Justice of the Peace Pct. 2	70475	Equipment	750.00	

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

Reason

Funds will be used to purchase desk components -
chairs for first clerk that greets the public allowing her more space to do her work and replace
base of the plastic mats under desk chair.



Department Head

5-11-10

Date Approved by Commissioners' Court



County Judge



Attest - County Clerk

