

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 19, 2010

Fund:	<u>Memorials West Branch</u>	10802			
<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>
80	Library	70435	Books	65.00	
80	Library	43903	Miscellaneous Revenue	65.00	

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

Reason

Donations to Memorial Fund

Department Head

7-27-10

Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 20, 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>
70	Fleet Maintenance	70335	Auto Repair Fuel	\$610	
70	Fleet Maintenance	70428	Travel & Training		\$410
70	Fleet Maintenance	70469	Software Expense		\$200
70	Fleet Maintenance	70301	Office Supplies	\$50	
70	Fleet Maintenance	70572	Hand Tools & Equipment		\$50

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

Reason Over Budget

Budget was cut from requested amount by too much

Mark Horner

Department Head

7-27-10

Date Approved by Commissioners' Court

M. Brown

County Judge



Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 21, 2010

Fund: General

<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>
54	Sheriff	70334	Law Enforcement Books		\$2,440.00
54	Sheriff	70301	Office Supplies	\$2,440.00	

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

Reason

Alleviate budget shortfall in office supplies

 Department Head

7-27-10

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 22, 2010

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
54	Sheriff	70464	Communications, Equip Rental		\$309.00
54	Sheriff	70475	Equipment	\$309.00	

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

Reason

Purchase IP Phone for Command Trailer

Truman Richey
 Department Head

7-27-10
 Date Approved by Commissioners' Court



County Judge

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 19, 2010

Fund: 0001-01-000

<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>
142	Jail	70530	Building Repair	5,000.00	
142	Jail	80504	Capital Building Improvement		5,000.00

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

Reason

Insufficient funds in building repair line item

David Kelly 7-19-2010
Department Head

7-27-10
Date Approved by Commissioners' Court

Michael D. Brown
County Judge



Elizabeth McNeil
Attest - County Clerk