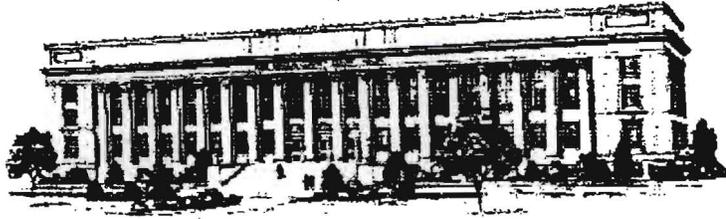


COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 7, 2010

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>
138	CUSTODIAL DEPT	70391	UNIFORMS	250.00	
138	CUSTODIAL DEPT	70343	EQUIPMENT REPAIR		250.00

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

Reason

WE ARE STILL SHORT ON THE UNIFORM LINE ITEM FOR SEPT. 2010

RAY RICHAS

Department Head

10-12-10

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 27, 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>
42	Jail	70511	Inmate Medical Expense		12,000.00
		70445	Software Maintenance		5,436.00
		70550	Prisoner Housing		50,000.00
		70330	Groceries	67,436.00	

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

Reason

Make up for expected shortage in the Grocery Line Item.

[Signature]

Department Head

10-12-10

Date Approved by Commissioners' Court

[Signature]

County Judge



[Signature]

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 30, 2010

Fund: 0001-01-000-

<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>
147	Shaver Building	70530	Building repair		247.00
147	Shaver Building	70440	Utilities	247.00	

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

Reason

To fund the last electrical utility invoice in FY10 for this building. Invoice total \$246.51, \$0.00 remaining in blanket PO = \$246.51 shortage.

Don L. Kellum 9-30-2010
Department Head

10-12-10
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

September 30, 2010

Fund: 0001-01-000-

<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>
147	Shaver Building	70530	Building repair		16.00
147	Shaver Building	70440	Utilities	16.00	

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

Reason

To fund the last water utility invoice in FY10 for this building. Invoice total \$143.66, \$128.18 remaining in line item = \$15.48 shortage.

Don L. Kellum 9-30-2010
Department Head

10-12-10
Date Approved by Commissioners' Court



Michael D. Brown
County Judge

Elizabeth McMill
Attest - County Clerk