

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 15, 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>
78	Indigent	70475	Equipment	464.00	
78	Indigent	70397	Health Care Cost 8%		464.00

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

Reason

To cover purchase of ID printer- actual cost \$2464.00 vs. quote used in budget \$2000.00

James Specker

Department Head

12-21-2010

Date Approved by Commissioners' Court

J. M. Brown

County Judge



Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Michael D. Brown
County Judge

December 15, 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>
008	Information Technology	70405	Dues & Subscriptions	6,480.00	
192	Contingency	70601	Reserves		6,480.00

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

Reason

Transfer funds for proposed helpdesk software, contingent upon Court approval of contract amendment with CalTech.

Department Head

12-21-10

Date Approved by Commissioners' Court



MD Brown

County Judge

Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 16, 2010

Fund: 15

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
		<i>Last 5 Digits</i>			
80	Library	70435-11049	Books		530.00
80	Library	70306-11049	Education materials	530.00	

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

Reason

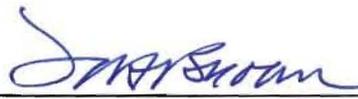
Expenses as approved witin Grant from San Angelo Area Foundation



Department Head

12-21-10

Date Approved by Commissioners' Court



County Judge



Attest - County Clerk

