

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfer FY2012

Michael D. Brown  
County Judge

March 19, 2012

Fund: 0001 - General Fund

<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>
035	County Auditor	70428	Travel & Training	214.00	
192	Contingency	70691	Estimated Reserves		214.00

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

**Reason**

Reimburse mileage for Auditor to travel to Uvalde for Medicaid 1115 waiver meeting, as requested by County Judge.

\_\_\_\_\_  
Department Head

*3-20-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*M. Brown*  
\_\_\_\_\_  
County Judge

*Elizabeth Mc Gill*  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

March 14, 2012

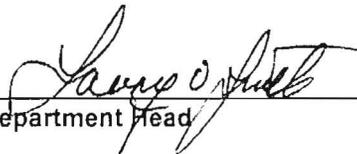
Fund: 0015 Library Donations

<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>
80	Library	70475-11810	Donations Equipment		3,380.00
80	Library	80470-11810	Donations Capitalized Equipment	3,380.00	

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

Reason

Purchase of Refrigerator for Community Events Room

  
 \_\_\_\_\_  
 Department Head

3-20-12  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

  
 \_\_\_\_\_  
 County Judge

  
 \_\_\_\_\_  
 Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

March 19, 2012

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>
80	Library	70301-10808	Donations Office Supplies		280.00
80	Library	70481-10808	Donations Miscellaneous	280.00	

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

Reason

Pizza for Young Adult Teen Advisory Board Meetings and Anime Club Meetings monthly.

  
 \_\_\_\_\_  
 Department Head

3-20-12  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

  
 \_\_\_\_\_  
 County Judge

  
 \_\_\_\_\_  
 Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfer FY2012

Michael D. Brown  
County Judge

March 15, 2012

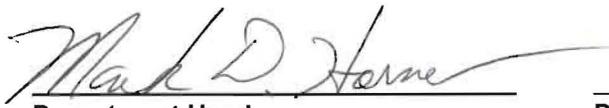
Fund:

<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>
070	Fleet Maintenance	70343	Equipment Parts & Repair		\$400.00
070	Fleet Maintenance	70572	Hand Tools & Equipment	\$400.00	

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

**Reason**

Purchase necessary hand tools and equipment.

  
\_\_\_\_\_  
Department Head

*3-20-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Attest - County Clerk