

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

March 27, 2012

Fund:

| <u>Dept. #</u> | <u>Dept. Name</u>  | <u>Account #</u><br><i>Last 5 Digits</i> | <u>Account Description</u> | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|--------------------|--|----------------------------|------------------------|------------------------|
| 192            | Contingency        | 70601                                    |                            |                        | 120.00                 |
| 101            | Commissioner PCT 1 | 70301                                    | Office Supplies            | 30.00                  |                        |
| 102            | Commissioner PCT 2 | 70301                                    | Office Supplies            | 30.00                  |                        |
| 103            | Commissioner PCT 3 | 70301                                    | Office Supplies            | 30.00                  |                        |
| 104            | Commissioner PCT 4 | 70301                                    | Office Supplies            | 30.00                  |                        |

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

**Reason**

For new precinct maps.

Department Head

4-3-12  
Date Approved by Commissioners' Court

*Michael D. Brown*  
County Judge



*Elizabeth McLeip*  
Attest County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

March 28, 2012

Fund: 45

| <u>Dept. #</u> | <u>Dept. Name</u> | <u>Account #</u><br><small>Last 5 Digits</small> | <u>Account Description</u> | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 25             | COUNTY ATTORNEY   | 50139  | CONTRACT LABOR (80 HRS.)   | 1,182.00               |                        |
| 25             | COUNTY ATTORNEY   | 70481  | MISCELLANEOUS (ACCT 0045)  |                        | 1,182.00               |
|                |                   |  |                            |                        |                        |
|                |                   |  |                            |                        |                        |

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

**Reason**

FUNDS NEEDED TO PAY BRENDA WATKINS TO TRAIN NEW EMPLOYEE GRANT PROCEDURES.

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

4-3-12  
\_\_\_\_\_

Date Approved by Commissioners' Court

\_\_\_\_\_

County Judge



\_\_\_\_\_

Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

April 3, 2012

Fund: 0015 Library Donations

| <u>Dept. #</u> | <u>Dept. Name</u> | <u>Account #</u><br><small><i>Last 5 Digits</i></small> | <u>Account Description</u>  | <u>Budget Increase</u> | <u>Budget Decrease</u> |
|----------------|-------------------|---|-----------------------------|------------------------|------------------------|
| 80             | Library           | 70435-10807   | Donations Books             |                        | 92.00                  |
| 80             | Library           | 80470-10807   | Donations Capital Equipment |                        | 429.00                 |
| 80             | Library           | 70481-10807   | Donations Miscellaneous     | 521.00                 |                        |
|                |                   |   |                             |                        |                        |

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

**Reason**

To pay two authors for the April 13 & 14th Celebrate You! Celebrate Me! Children's program.

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

4-3-12  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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