

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 26, 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>
8	Information Technology	70309	Computer Supplies		1,500.00
8	Information Technology	70428	Travel and Training	1,500.00	

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

Reason

Funds needed to cover cost of travel TAGITM (Texas Association of Government Information Technology Managers) Conference in San Antonio. This year the CIRA conference is included in the TAGITM conference.

Susan Counts
Department Head

5-1-12
Date Approved by Commissioners' Court

Susan Counts
County Judge

Elizabeth McGill
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer FY2012

Michael D. Brown
County Judge

April 26, 2012

Fund: 0001 - General 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>
012	District Courts	70496	Notary Bond	142.00	
012	District Courts	70428	Travel & Training		142.00

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

Reason

To purchase notary bonds for two court coordinators.

Department Head

5-1-12
Date Approved by Commissioners' Court



County Judge

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 1, 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>
40	Comm. Pct .4	70428	Travel & Training	900.00	
40	Contingency	70601	Reserves		900.00

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

Reason

Training

Department Head

5-1-12

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers FY2012

Michael D. Brown
County Judge

April 26, 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>
199	Road & Bridge 2 & 4	80537	Capital Road Equipment	85,000.00	
199	Road & Bridge 2 & 4	70357	Maintenance & Paving		85,000.00

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

Reason

Additional funds to complete purchase of water truck and equipment trailer.



Department Head

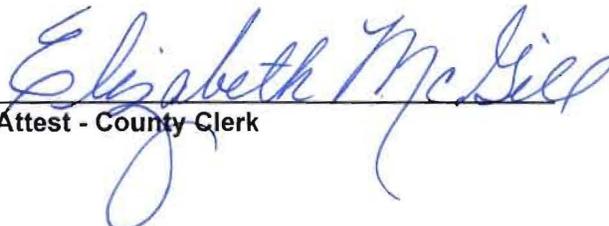
5-1-12

Date Approved by Commissioners' Court





County Judge



Attest - County Clerk