

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 21, 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>
9	Non-Departmental	70407	Legal Representation	20,000.00	
192	Contingency	70601	Estimated Reserves		20,000.00

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

Reason

Cover Shortfall

Department Head

5-22-12

Date Approved by Commissioners' Court

Justin Brown

County Judge

Elizabeth McGehee

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 17, 2012

Fund: 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>
003	COUNTY CLERK	70301	OFFICE SUPPLIES		100.00
003	COUNTY CLERK	70405	DUES AND SUBSCRIPTIONS	100.00	

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

Reason

DUES TO JOIN URBAN RECORDERS ALLIANCE

Elizabeth McGill
Department Head

5-22-12
Date Approved by Commissioners' Court



M. D. Brown
County Judge

Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 21, 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>
132	Shop building	70530	Building repair		1,500.00
163	3020 N Bryant building	70530	Building repair	1,500.00	

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

Reason

Generator load test and annual service.

Don Killam 05-21-2012
Department Head

5-22-12
Date Approved by Commissioners' Court

MAKwan
County Judge



Elizabeth Mc Gill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 21, 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>
141	Keyes building	70530	Building repair		1,000.00
147	Turner building	70530	Building repair	1,000.00	

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

Reason

Cleanout repair in parking lot.

Don Killam - 05-21-2012
Department Head

5-22-12
Date Approved by Commissioners' Court

Don Killam
County Judge



Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

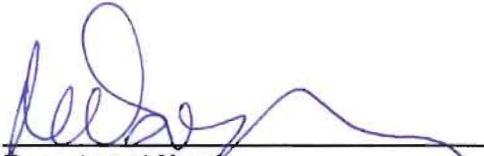
May 21, 2012

Fund: 81

<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>
81	PARK'S	70460	EQUIPMENT RENTAL		210.00
81	PARK'S	70343	EQUIPMENT PARTS & REPAIR	210.00	

Reason

TO COVER EXPENSES FOR REPAIRS ON CHIPPER



Department Head

5-22-12

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk