

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 4, 2012

Fund: 1

<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>
6	Indigent Health	60202	Insurance		4,000.00
6	Indigent Health	70301	Office Supplies	500.00	
6	Indigent Health	70397	Medical		3,390.00
36	Treasurer	50108	Part Time Salary	6,400.00	
36	Treasurer	60201	Taxes	490.00	

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

Reason

Summer Interns and Office Supplies

Liamma Speker
Department Head

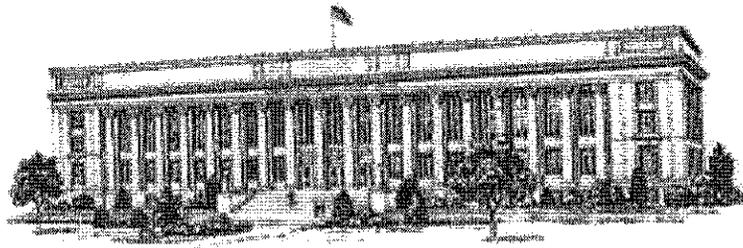
6-5-12
Date Approved by Commissioners' Court

J. M. Brown
County Judge



Jay M. Monice For Elizabeth McCall
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 31, 2012

Fund: 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>
54	Sheriff	70680	Equip & Supplies/ Jail Phone Ct		8,587.00
54	Sheriff	80470	Capital Equipment	8,587.00	

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

Reason

Scanners to be purchased are considered at capital equipment



 Department Head

6-5-12

 Date Approved by Commissioners' Court



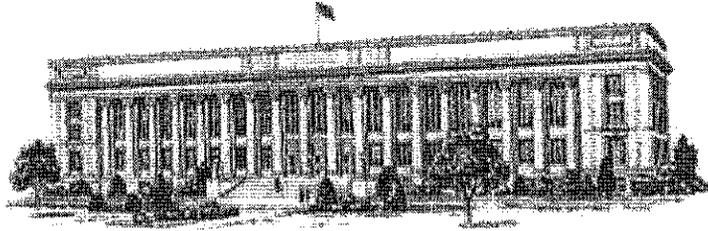


 County Judge



 Attesty - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 31, 2012

Fund: 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>
54	Sheriff	70680	Equip & Supplies/Jail Phone Ct		500.00
54	Sheriff	70421	Postage	500.00	

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

Reason

Line item has been depleted, in the last three months we averaged about \$150.00 as a reoccurring expense

Department Head

6-5-12

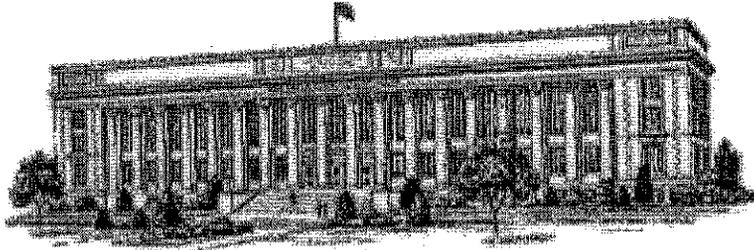
Date Approved by Commissioners' Court

County Judge



Attest County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

May 29, 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>
25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES		1,500.00
25	COUNTY ATTORNEY	70335	AUTO REPAIR, FUEL	1,500.00	

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

Reason

FUEL EXPENSE EXHAUSTED DUE TO HIGH FUEL EXPENSE AND UNFORSEEN AUTO REPAIRS

Chris Taylor

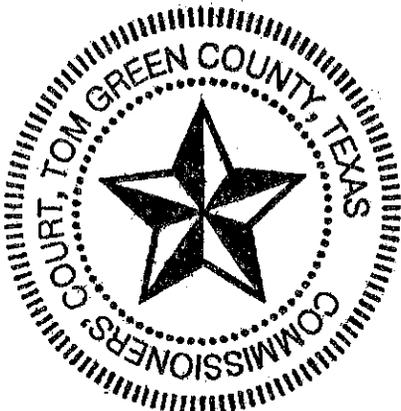
Department Head *by: tp*

6-5-12

Date Approved by Commissioners' Court

S. M. Brown

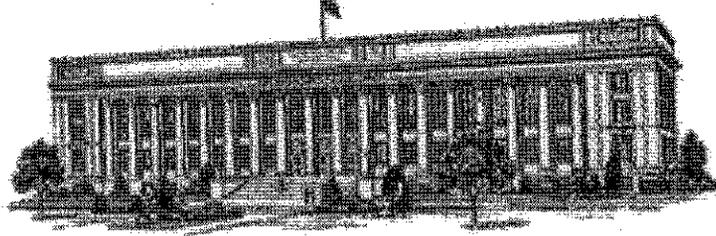
County Judge



Gary M. Morris for Elizabeth McGill

Attest County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Michael D. Brown
County Judge

June 1, 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>
090	Extension Service	70335	Auto repair, fuel, etc.	300.00	
090	Extension Service	70507	Agriculture Demonstrations		300.00

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

Reason

To cover fuel expenses for the month of May of current fiscal year.

Department Head

6-5-12

Date Approved by Commissioners' Court

County Judge



Dary M. Howard For Elizabeth McMill
Attest County Clerk