

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 12, 2012

Fund: 0001-01-000

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account # Last 5 Digits</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
163	3020 N Bryant building	70465	Surveillance System		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

Roof repair and electrical supplies to add circuits to DROC

Don Killam 06-12-2012
Department Head

6-12-12

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 6, 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>
162	Inmate Work Camp	70530	Building Repair		50.00
162	Inmate Work Camp	70433	Inspection Fees	50.00	

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

Reason

Annual fire sprinkler inspection fee increase

Don Killam 06-06-2012
Department Head

6-12-12
Date Approved by Commissioners' Court

Michael D. Brown
County Judge



Elizabeth McGeel
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 4, 2012

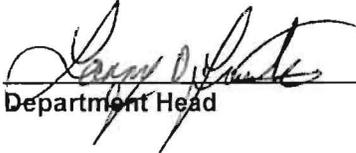
Fund:

<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	50108	Salary/Part-time		3,340.00
80	Library	70435	Books	3,340.00	

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

Reason

Adjustment for Book Expense.



 Department Head

6-12-12

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

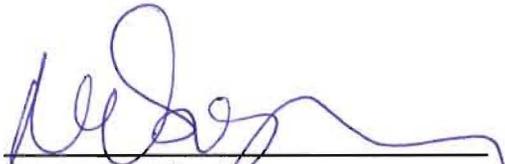
June 6, 2012

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	PARKS	70530	BUILDING REPAIR		500.00
81	PARKS	70343	EQUIPMENT PART & REPAIR	500.00	

Reason

TO COVER EXPENSES FOR PORTABLE TOILET TRAILER AXLE AND PICK UP F-350 INSPECTION STICKER



Department Head

6-12-12

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 6, 2012

Fund: 70

<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>
70	Fleet Maintenance	80470	Capital Equipment		\$5,000.00
70	Fleet Maintenance	70572	Hand Tools	\$2,700.00	
70	Fleet Maintenance	70343	Equipment Repair	\$900.00	
70	Fleet Maintenance	70475	Equipment	\$1,400.00	

Reason

New scanner from 70572, New tires for #13477, Repair # 11764 from 70343. New : scissor lift from 70475



Department Head

6-12-12

Date Approved by Commissioners' Court





County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 11, 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>
144	Juvenile Justice Center	70530	Building repair		750.00
144	Juvenile Justice Center	70327	Kitchen repair	750.00	

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

Reason

To replace ice machine - compressor is bad.

Don Killam 06-11-2012
Department Head

6-12-12
Date Approved by Commissioners' Court

M. Brown
County Judge

Elizabeth McCall
Attest - County Clerk

