

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 6, 2012

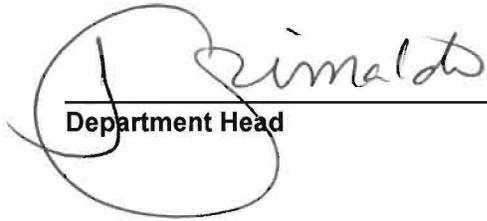
Fund:

<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>
2	Purchasing	70428	Travel And Training		300.00
2	Purchasing	70429	IN County Travel	300.00	

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

**Reason**

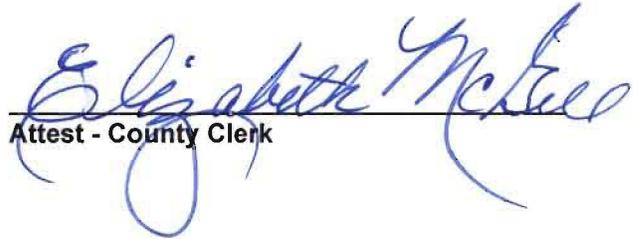
To complete FY2012

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

7-18-12  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 3, 2012

Fund: 0001 - <sup>General</sup>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>
003	County Clerk	70301	Office Supplies		100.00
003	County Clerk	70475	Equipment	100.00	

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

Reason

To cover cost of safe repair

\_\_\_\_\_  
Elizabeth McGill  
Department Head

*7-10-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Michael D. Brown*  
\_\_\_\_\_  
County Judge



*Elizabeth McGill*  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfer FY2012

Michael D. Brown  
County Judge

July 9, 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>
056	Juvenile Probation	70335	Auto Repair, Fuel Expenses	7,400.00	
056	Juvenile Probation	50105	Salary		7,400.00

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

**Reason**

Add'l funds needed for fuel

Department Head

7-10-12

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 6, 2012

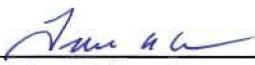
Fund:

<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>
42	Jail	70550	Prisoner Housing		19,000.00
42	Jail	80482	Capitalized Software	19,000.00	

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

**Reason**

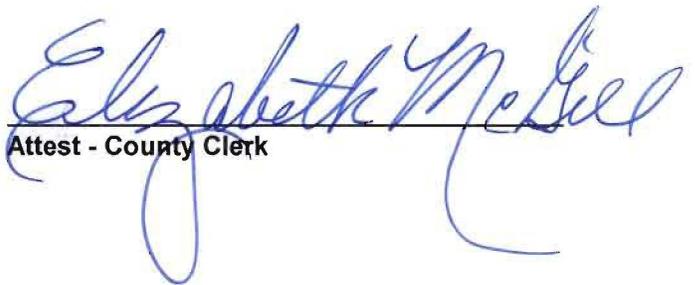
Software license to Tyler Technologies. This would allow for integration of Odyssey with vendors we are using such as commissary, inmate phone, and kiosks as well as future vendors.

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

7-10-12  
\_\_\_\_\_  
Date Approved by Commissioners' Court



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

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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 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>
	contengency				28,500.00
9	NON Dept	70420	Telephone	28,500.00	

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

Reason

To complete FY2012

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

7-10-12  
Date Approved by Commissioners' Court



*Justin Swan*  
County Judge

*Elizabeth McEl*  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 3, 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>
47	Vol. Fire Pct 3	70455	Civil defense siren	170.00	
192	Contingency	70601	Estimated reserves		170.00

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

**Reason**

Utility account for sirens short of funds

Don Killam 07-03-2012  
Department Head

7-3-12  
Date Approved by Commissioners' Court

*Don Killam*  
County Judge



*Elizabeth McGehee*  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 3, 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>
48	Vol Fire Pct 4	70455	Civil Defense Siren	80.00	
192	Contingency	70601	Estimated reserves		80.00

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

**Reason**

Utility account for sirens short of funds

Don Killam 07-03-2012  
Department Head

7-10-12  
Date Approved by Commissioners' Court

*[Signature]*  
County Judge

*[Signature]*  
Attest - County Clerk

