

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 15, 2012

Fund: FY13

<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>
011	County Judge	70403	Bond Premiums	71.00	
011	County Judge	70301	Office Supplies		71.00

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

Reason

Notary Bond For Sandra Kenney

Department Head

10-16-12

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



2013 Budget Amendment

Michael D. Brown
County Judge

October 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>
80	Library	70336-12812	Audio Visual	530.00	
80	Library	70365-12812	Electronic Books	769.00	

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

Reason

Balance of 2012 Friends donation to be used for materials.

Department Head

10-16-12

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



2013 Budget Amendment

Michael D. Brown
County Judge

October 10, 2012

Fund: 0015 Donations

<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>
80	Library	70435-10806	Books		319.00
80	Library	70481-10806	Miscellaneous	700.00	
80	Library	70435-10801	Books	2,049.00	
80	Library	70336-10805	Audo/Visual	500.00	
80	Library	70435-10805	Books	334.00	
80	Library	70435-10802	Books	903.00	
80	Library	70435-12811	Books	225.00	
80	Library	70435-10804	Books		675.00
80	Library	70475-10804	Equipment	675.00	

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

Reason

Changes to allow expenditures of donated funds.

Department Head

10-16-12

Date Approved by Commissioners' Court

County Judge

Attest - County Clerk

