

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 13, 2013

Fund: 0001

<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>
035	Auditor's Office	70428	Travel		100.00
035	Auditor's Office	70429	In County Travel	100.00	

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

Reason

Additional needed for In County Travel

Department Head

8-20-13
Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 16, 2013

Fund: 0001

<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>
006	Compliance	70301	Office Supplies		740.00
006	Compliance	70475	Equipment	740.00	

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

Reason

To replace damaged desk

Department Head

8-20-13

Date Approved by Commissioners' Court

Michael D. Brown

County Judge

Elizabeth McCall

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 15, 2013

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's Office	70680	Equipment & Supplies		2,000.00
54	Sheriff's Office	70392	Badges	2,000.00	

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

Reason

This line item has been depleted and purchases are still outstanding

Dale Pearson

Department Head

8-20-13

Date Approved by Commissioners' Court

Jim Brown

County Judge

Elizabeth McGee

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 15, 2013

Fund: GENERAL

<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>
10	RECORDS MANAGEMENT	70428	0019 TRAVEL AND TRAINING		\$410
10	RECORDS MANAGEMENT	70436	0019 MICROFILMING		\$164
10	RECORDS MANAGEMENT	70301	0019 OFFICE SUPPLIES	\$574	

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

Reason

ADDITIONAL LADDER WAS NEEDED AND IT TOOK HALF OF SUPPLY BUDGET. REGULAR YEARLY SUPPLIES ARE STILL WAITING TO BE PURCHASED.

ROGER NICHOLS
Department Head

8-20-13
Date Approved by Commissioners' Court

[Signature]
County Judge

Elizabeth McGill
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Michael D. Brown
County Judge

August 16, 2013

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>
090	Extension Service	70475	Equipment	100.00	
090	Extension Service	70507	Agriculture Demonstration		100.00

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

Reason

To cover cost of new laptop computer equipment used for educational purposes to general public by new Ag agent.

Courtney Redman Kathy Argack

Department Head

8-20-13

Date Approved by Commissioners' Court

Michael D. Brown

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 15, 2013

Fund: 0006 Road & Bridge 2&4

<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>
199	Road & Bridge 2 & 4	70357	Maintenance & Paving		250.00
199	Road & Bridge 2 & 4	70475	Equipment	250.00	

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

Reason

Purchase Equipment

Raymond Ferrer

Department Head

8-20-13

Date Approved by Commissioners' Court

MD Brown

County Judge



Elizabeth McGill

Attest - County Clerk