

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 27, 2013

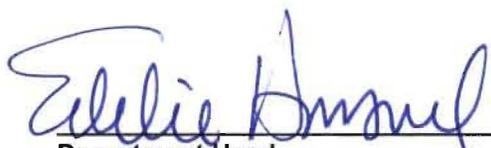
Fund: FY 2013 Budget

<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>
18	J.P. 4	70475	Equipment	650.00	
18	J.P. 4	70301	JEJP4 Office Supplies		650.00

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

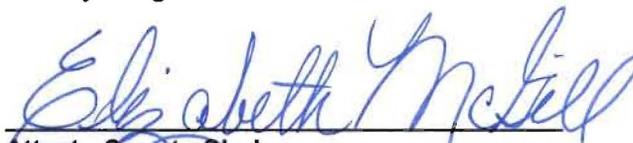
**Reason**

3 NEW ADJUSTABLE CHAIRS FOR J.P. CLERKS

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

9-3-13  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 27, 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>
55	Emergency Management	70335	Auto Repair		786.00
55	Emergency Management	70428	Travel & Training		1,126.00
55	Emergency Management	70469	Software Expense		148.00
55	Emergency Management	70475	Equipment	2,060.00	

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

**Reason**

Purchase equipment that will help support the operations of the communications trailer and personel assigned

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

9-3-13  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court



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

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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

September 3, 2013

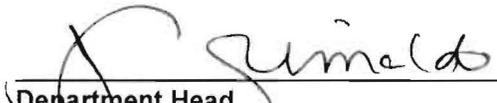
Fund:

<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>
9	NON DEPT	70302	Copier Supplies/	2,000.00	
9	NON DEPT	70421	POSTAGE		2,000.00

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

Reason

COVER PAST INVOICES IN COPIER SUPPLIES

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

9-3-13  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

September 3, 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>
138	CUSTODIAL DEPT	70391	UNIFORMS		1,000.00
138	CUSTODIAL DEPT	70572	SHOP SUPPLIES		45.00
138	CUSTODIAL DEPT	70335	AUTO REPAIR AND FUEL		500.00
138	CUSTODIAL DEPT	70343	EQUIPMENT REPAIR		200.00
138	CUSTODIAL DEPT	70475	EQUIPMENT	1,745.00	

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

**Reason**

TO PURCHASE JANITORIAL CARTS, BLOWERS AND SLOW SPEED BUFFER

Ray Riojas  
Department Head

9-3-13  
Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 27, 2013

Fund: 0032 - Archive

<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>
003	County Clerk	80470	Capital Equipment		15,000.00
003	County Clerk	80482	Capitalized Software		1,000.00
003	County Clerk	70475	Equipment	16,000.00	

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

**Reason**

To purchase scanners needed for Eagle Recorder system

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

*9-3-13*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*MD Brown*  
\_\_\_\_\_  
County Judge

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

