

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

September 1, 2009

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
009 Non-departmental	70421 Postage	5,000.00	
009 Non-departmental	70302 Copier Supplies		5,000.00

Reason

Postage for remainder of fiscal year.

*[Signature]*  
\_\_\_\_\_  
Department Head

*9-8-09*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*  
\_\_\_\_\_  
Auditor

*[Signature]*  
\_\_\_\_\_  
County Judge



*[Signature]*  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 24, 2009

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
138 Housekeeping	70475 Equipment	100.00	
138 Housekeeping	70572 Hand Tools & Equipment		100.00

Reason

to purchase equipment.

*Richard Vetter*  
\_\_\_\_\_  
Department Head

*9-8-09*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Nathan Cuddach*  
\_\_\_\_\_  
Auditor

*J. Watson*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

September 2, 2009

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
060 Environmental	70301 Office Supplies	200.00	
060 Environmental	70475 Equipment		200.00

**Reason**

Purchase business cards and envelopes.

*Tom Washburn*

Department Head

9-8-09

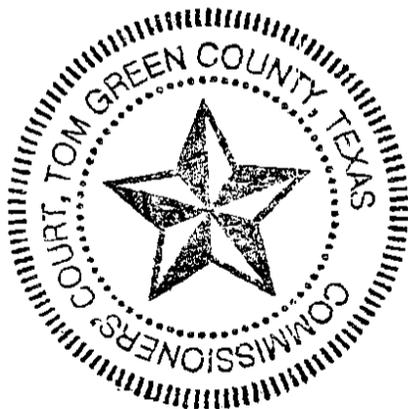
Date Approved by Commissioners' Court

*Nathan Caddick*

Auditor

*Justin Brown*

County Judge



*Elizabeth McCall*

Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

September 2, 2009

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
042 Jail	70330 Groceries	172,747.00	
042 Jail	70550 Prisoner Housing		26,000.00
042 Jail	70475 Equipment		10,973.00
042 Jail	70407 Legal Representation		5,000.00
042 Jail	70511 Inmate Medical		10,000.00
042 Jail	70451 Radio Rent & Repair		602.00
042 Jail	70333 Photo Supplies		400.00
042 Jail	70328 Kitchen Supplies		772.00
042 Jail	50150 Inmate Transport		17,000.00
042 Jail	50119 Salary/Over-Time		20,000.00
042 Jail	50105 Salary/Employees		82,000.00

Reason

Purchase groceries for remainder of fiscal year.

*June 14*
9-8-09  
 Department Head Date Approved by Commissioners' Court

*Nathan Cadduck*
*M. Brown*  
 Auditor County Judge



*Elizabeth Mc Gill*  
 Attest - County Clerk