

# COMMISSIONERS' COURT TOM GREEN COUNTY



## LINE ITEM TRANSFER

Michael D. Brown  
County Judge

September 21, 2009

**Fund:** General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
001 Administrative Services	70405 Dues & Subscriptions		197.00
001 Administrative Services	70387 Employee Enrichment	52.00	
001 Administrative Services	70428 Travel & Training	145.00	

Reason

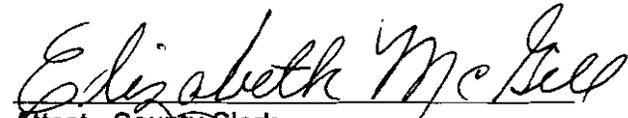
Purchase 5 training DVD's during sale, and cover expenses for employee enrichment.

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

*9-22-09*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

  
\_\_\_\_\_  
Auditor

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfer

Michael D. Brown  
County Judge

September 18, 2009

**Fund:** General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
013 District Attorney	70435 Books	1,501.00	
013 District Attorney	70335 Auto Repair		1,501.00

**Reason**

Budget for remaining Lexis Nexis bills and books

*Ray Sparks*

Department Head

9-22-09

Date Approved by Commissioners' Court

*Nathan Cadduck*

Auditor

*M Brown*

County Judge

*Elizabeth McGill*

Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfers

Michael D. Brown  
County Judge

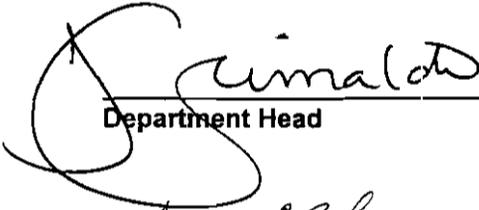
September 17, 2009

**Fund:** General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
002 Purchasing	70435 Books		75.00
002 Purchasing	70301 Office Supplies	75.00	
002 Purchasing	70428 Travel and Training		100.00
002 Purchasing	70429 In County Travel	100.00	

**Reason**

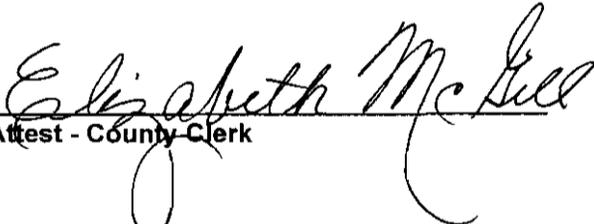
Need bid folders; additional in-county travel.

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

for   
 \_\_\_\_\_  
 Auditor

9-22-09  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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

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

