

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 11, 2011

Fund: 0006 R&B 2&4

<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>
199	R&B 2&4	70337	Gasoline	10,000.00	
199	R&B 2&4	70338	Diesel		10,000.00

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

**Reason**

ADD'L FUEL BUDGET NEEDED TO COMPLETE FY11

*Raymond Torres*  
\_\_\_\_\_  
Department Head

*8-16-11*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Sam Buran*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 15, 2011

Fund: GENERAL 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>
003	COUNTY CLERK	70301	OFFICE SUPPLIES		60.00
003	COUNTY CLERK	70405	DUES & SUBSCRIPTIONS	60.00	

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

**Reason**

TO PAY COUNTY AND DISTRICT CLERKS ASSOCIATION DUES

*Elizabeth McSill*  
\_\_\_\_\_  
Department Head

*8-16-11*

\_\_\_\_\_  
Date Approved by Commissioners' Court

*M. Brown*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 11, 2011

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>
149	4H	70440	UTILITIES	2,000.00	
163	WORKCAMP	70530	BUILDING REPAIR		2,000.00

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

Reason

UTILITY AND TRASH ACCOUNT SHORTAGE

DON KILLAM 08/11/2011  
Department Head

8-16-11  
Date Approved by Commissioners' Court

*S. Starnum*  
County Judge



*Elizabeth McGee*  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 15, 2011

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>
162	work camp	70530	building repair		1,200.00
134	north branch	70440	utilities	1,200.00	

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

**Reason**

increase in utilities

Don Killam  
Department Head

8-16-11  
Date Approved by Commissioners' Court

*Jan Baran*  
County Judge

*Elizabeth McEl*  
Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 11, 2011

Fund:

<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>
51	Constable, Pct 2	70335	Auto Repair, Fuel, Etc	600.00	
192	Contingency	70601	Estimated Reserves		600.00

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

Reason

gasoline for remainder of Fiscal year

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

\_\_\_\_\_  
Date Approved by Commissioners' Court

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



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