

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 27, 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>
9	Non-Departmental	70453	Dumpground Maintenance	2,046.00	
192	Contingency	70601	Estimated Reserves		2,046.00

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

Reason

Make up end of year shortfall.

 Department Head

9-27-11

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 22, 2011

Fund: 0001 General 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>
052	Constable, Precinct 3	70335	Auto, Fuel		475.00
050	Constable, Precinct 1	70475	Equipment	175.00	
052	Constable, Precinct 1	80571	Automobile	300.00	

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

Reason

HIGH POWERED FLASHLIGHTS; AUTO ELECTRICAL ADD-ONS

James E. Smith

Department Head

9-27-11

Date Approved by Commissioners' Court

SWA Brown

County Judge



Elizabeth McNeil

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 21, 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>
80	Library	70385	Internet Expense	1,000.00	
80	Library	70428	Travel and Training		1,000.00

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

Reason

Transfer to cover billing until e-rate reimbursement received

 Department Head

9-27-11-

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 26, 2011

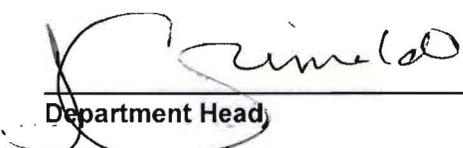
Fund: General

<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>
	purchasing	70391	UNIFORMS		60.00
2	purchasing	70429	INCOUNTY TRAVEL	60.00	

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

Reason

TO COVER FUEL COST FOR INCOUNTY TRAVEL



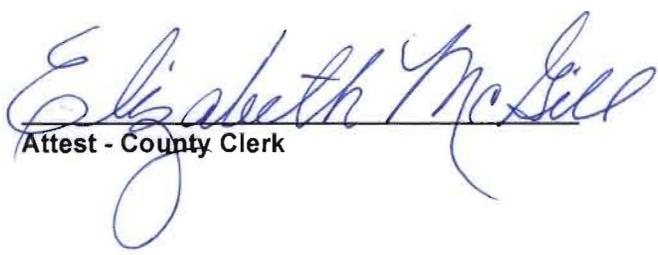
 Department Head
Johnny Grimaldo, CPPB

9-27-11

 Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 21, 2011

Fund: General

<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>
2	Contingency purchasing	70335	AUTO REPAIR FUEL	200.00	200.00

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

Reason

TO COVER FUEL COST FOR PURCHASING VAN

 Department Head

Johnny Grimaldo, CPPB

9-27-11

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer

Michael D. Brown
County Judge

September 16, 2011

Fund: 0001-General 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>
090	Extension Service	70335	Auto repair, fuel, etc.	2,000.00	
090	Extension Service	50108	Salary / Parttime		2,000.00

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

Reason

To cover fuel expenses for remainder of fiscal year.



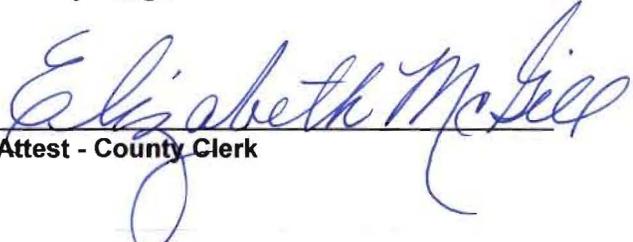
 Department Head

9-27-11

 Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 20, 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>
163	3020 N Bryant	70530	Building Repair		5,000.00
163	3020 N Bryant	70440	Utilities	5,000.00	

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

Reason

To cover line item shortfall.

Department Head

9-27-11

Date Approved by Commissioners' Court



[Signature]

County Judge

Elizabeth McGill

Attest - County Clerk