

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

November 10, 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> |
|----------------|-----------------------|--|----------------------------|------------------------|------------------------|
| | county court at law#2 | 70435 | books | 500.00 | |
| | judicial efficiency | 70428 | travel/training | | 500.00 |
| | | | | | |
| | | | | | |

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

Reason

Lexis

reserch charges were split between the three county level courts and we were not aware of the charges and did not budg

Penny Roberts

Department Head

11-15-11

Date Approved by Commissioners' Court

Frank Hill

County Judge - Pro-Tem



Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

November 8, 2011

Fund: 0001 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> |
|----------------|--------------------------|--|----------------------------|------------------------|------------------------|
| 16 | JUSTICE OF THE PEACT PCT | 70496 | NOTARY BOND | 71.00 | |
| 16 | JUSTICE OF THE PEACT PCT | 70301 | OFFICE SUPPLIES | | 71.00 |
| | | | | | |
| | | | | | |

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

Reason

LLA, COURT CLERK, PCT 2 NEEDS TO BECOME A NOTARY AND THERE WERE NO FUNDS IN THE NOTARY FUN

_____ **Department Head**

11-15-11
_____ **Date Approved by Commissioners' Court**

_____ **County Judge** *Pko-Jern*



_____ **Attest - County Clerk**