

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 16, 2012

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>
25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES	1,500.00	1,500.00
25	COUNTY ATTORNEY	70335	AUTO, REPAIR, FUEL	1,500.00	1,500.00

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

Reason

FUEL EXPENSE EXHAUSTED DUE TO HIGH FUEL EXPENSE AND UNFORSEEN AUTO REPAIRS

 Department Head

7-24-12

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 17, 2012

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>
070	Fleet	70335	Auto repair, fuel, etc.	2,000.00	
192	Contingency	70601	Estimated Reserves		2,000.00

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

Reason

Fuel for remainder of fiscal year.

Department Head

7-24-12

Date Approved by Commissioners' Court



County Judge

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 24, 2012

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>
5	Verterans Services	70428	Travel and Training		\$1,750.00
5	Verterans Services	10050	Special Projects	\$1,750.00	
5	Verterans Services	70428	Travel and Training		\$500.00
5	Verterans Services	70301	Office Supplies	\$500.00	

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

Reason

Office Improvement, window blinds, paint, and paint supplies. I have discussed Special Projects with Don Killam.

Laura Serrano
 Department Head

7-24-12
 Date Approved by Commissioners' Court

County Judge



Attest - County Clerk