

# 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>
14	District Clerk	70301	Office Supplies	1,700.00	
14	District Clerk	70403	Bond		1,700.00

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

**Reason**

The remainder of the Bond Premium will not be need this year. We are requesting the funds be transferred to Office Supplies to have funds available for necessary items to conduct business.

*Shere Woodley*

Department Head

*7-31-12*

Date Approved by Commissioners' Court

*J. K. Brown*

County Judge



*Elizabeth McEl*

Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 30, 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>
80	Library	70301	Supplies		845.00
80	Library	70475	Equipment	845.00	

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

Reason

Purchase of book trucks used to move books between floors.

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

7-31-12  
 \_\_\_\_\_  
 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: 80

<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>
80	Library	70301	Office Supplies		1,135.00
80	Library	70475	Equipment	1,135.00	

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

Reason

To pay for signs and for waste receptacle.

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

7-31-12  
\_\_\_\_\_  
Date Approved by Commissioners' Court



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

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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

July 30, 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>
9	contengency Non- Dept	70421	Postage	24,000.00	24,000.00

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

**Reason**

To cover shortfall for the rest of FY 2012

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

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

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



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