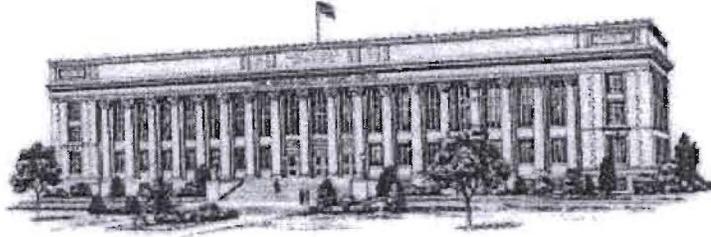


# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

April 1, 2013

Fund: GENERAL 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>
052	CONSTABLE, PCT 3	70335	AUTO REPAIR, FUEL, ETC	1,000.00	
052	CONSTABLE, PCT 3	70428	TRAVEL AND TRAINING		1,000.00

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

**Reason**

TO COVER FUEL EXPENSE

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

4-2-13  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

April 1, 2013

Fund: 636

<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>
36	DHSH CONTRACT/GRANT	50108	PART TIME		8,936.56
36	DHSH CONTRACT/GRANT	60201	FICA		695.15
36	DHSH CONTRACT/GRANT	70428	TRAVEL AND TRAINING		4,550.38
36	DHSH CONTRACT/GRANT	70749	OTHER		39,892.05
36	DHSH CONTRACT/GRANT	70678	CONTRACT SERVICES		1,890.00
36	DHSH CONTRACT/GRANT	70676	SUPPLIES & OPERATING EXP	55,964.14	

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

**Reason**

to sweep remaining funds into supplies and operating for use in educational materials. Intent to use every penny of the grant.

*Danna Spuka*  
Department Head

*4-2-13*  
Date Approved by Commissioners' Court

*M. Brown*  
County Judge

*Elizabeth McGill*  
Attest - County Clerk

