

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 19, 2013

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>
7	Human Resources	70428	Travel & Training		638.00
7	Human Resources	70745	Equipment	638.00	

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

Reason

Replace desk used by HR Assistant

S S Mobley
Department Head

6-25-13
Date Approved by Commissioners' Court

Michael D. Brown
County Judge



Elizabeth McLeell
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 19, 2013

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>
2	purchasing	70429	InCounty Travel	400.00	
2	purchasing	70428	Travel and Training		400.00

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

Reason

Incounty travel line item took a hit when it was used during period when our Purchasing Van was down.

S. Simaloto

Department Head

6-25-13

Date Approved by Commissioners' Court



M. Brown

County Judge

Elizabeth Mc Lee

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

June 24, 2013

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>
003	COUNTY CLERK	70405	DUES & SUBSCRIPTIONS		250.00
003	COUNTY CLERK	70428	TRAVEL & TRAINING	250.00	

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

Reason

COUNTY INVESTMENT OFFICER ORGANIZATION DID NOT CHARGE \$250.00 DUES THIS YEAR BUT DID CHARGE FOR SEMINAR

Elizabeth McGill

Department Head

6-25-13

Date Approved by Commissioners' Court

[Signature]

County Judge

[Signature]

Attest - County Clerk

