

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers 2013 Budget

Michael D. Brown
County Judge

July 15, 2013

Fund: 0001 - General

<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	Office Supplies		736.00
80	Library	70475	Equipment	736.00	

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

Reason

Purchase safe for West and North Branch and Cash Drawers for West.

Department Head

7-16-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 15, 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>
53	Constable PCT 4	70301	Office Supplies		3.00
		70391	Uniforms	3.00	

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

Reason

transfer to cover shipping. Originally was charged to office supplies but had to come from uniforms for accounting purposes



Department Head

7-16-13

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 15, 2013

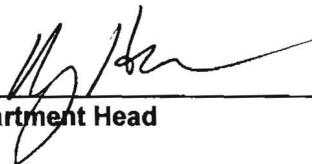
Fund:

<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>
53	Constable PCT 4	70435	Equipment		74.20
		70428	Training and Travel		166.44
		70405	Dues and Subscriptions		25.00
		70355	Auto Repair and Fuel	265.64	

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

Reason

Offset shortage in Auto Repair and Fuel Account



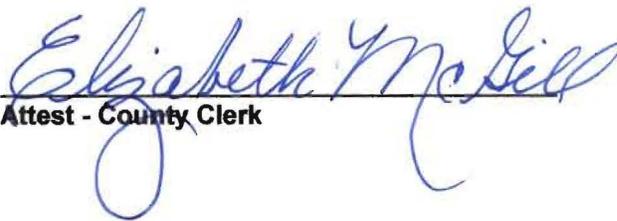
 Department Head

7-16-13

 Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 15, 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>
192	Contingency	70601	Estimated Reserves		3,045.00
163	3020 N Bryant	80504	Capital Building Improvements	3,045.00	

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

Reason

Chain link fence inside unused area for constables property hold.

Don Killam 07-15-2013
Department Head

7-16-13
Date Approved by Commissioners' Court

Don Killam
County Judge

Elizabeth McGill
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 12, 2013

Fund: 0625 - COUNTY ATTY GRANTS

<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		3,003.00
25	COUNTY ATTORNEY	70676	SUPPLIES & OPERATING	3,003.00	

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

Reason

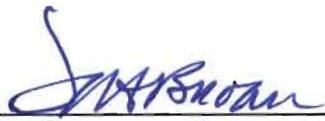
TRANSFER NEEDED TO MAKE PURCHASE OF NEW OFFICE FURNITURE PER PURCHASING



Department Head

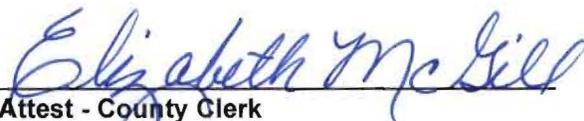
7-16-13

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 11, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget</u> <u>Decrease</u>	<u>Budget</u> <u>Decrease</u>
14	District Clerk	70301	Office Supplies	414.00	
	District Clerk	70475	Equipment		414.00

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

Reason

Replace broken chair

Department Head

7-16-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk