

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 9, 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		200.00
136	Facilities Maintenance	70335	Auto, Repair, Fuel, Etc.	200.00	

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

Reason

Last fuel invoice for FY 13.

Don Killam - 10-09-2013
Department Head

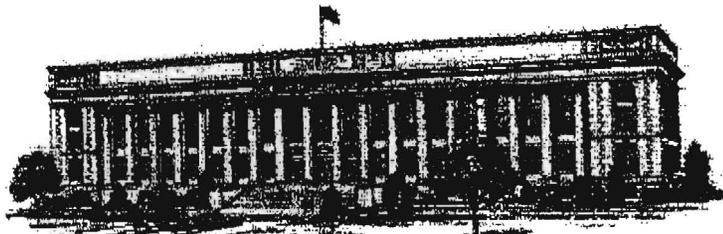
10-15-13
Date Approved by Commissioners' Court

Michael D. Brown
County Judge



Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 8, 2013

Fund: 001

<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>
70	Fleet Maintenance	70351	Shop Supplies		\$300.00
70	Fleet Maintenance	70335	Auto Repair and Fuel	\$300.00	

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

Reason

To cover shortage of fuel money from last years budget

Mark Hume

Department Head

10-15-13

Date Approved by Commissioners' Court



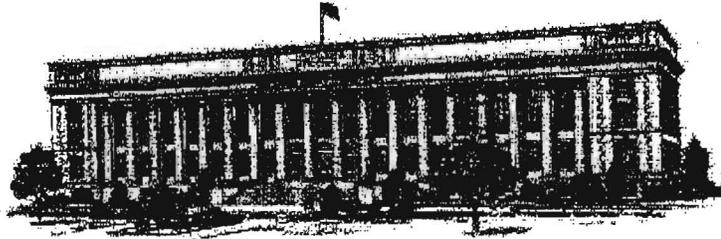
Michael D. Brown

County Judge

Elizabeth McCall

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 8, 2013

Fund: 001

<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>
81	Parks Department	70440	Utilities		\$525.00
81	Parks Department	70335	Auto Repair and Fuel	\$525.00	

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

Reason

To cover shortage of fuel money from last years budget

Department Head

10-15-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 11, 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>
42	Jail	70358	Safety Equipment		106.00
		70475	Equipment	56.00	
		70303	Sanitation	50.00	

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

Reason

Cover remaining invoice overages due to shipping costs.

Department Head

10-15-13

Date Approved by Commissioners' Court



County Judge

Attest - County Clerk