

DATE: December 17, 2007

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DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2 - (062)

ACCOUNT NUMBER: 7-1100-412-00-062-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
640	Reference Material	→	605	Clothing/Uniform	\$169.00
810	Dues/Memberships	→	605	" "	\$290.00
604	Chem/Drugs/Meds	→	664	Other Minor Eq.	\$ 66.33
631	Bottled Water	→	666	Minor Off. Furn.	\$ 47.12
631	" "	→	663	Small Tools	\$ 15.92
631	" "	→	535	Postage	\$308.96
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$897.33</b>

REASON(s): As per purchasing, the above object numbers must be created and money transferred in order to purchase judges robe, tool kit, filing cabinet and small office vacuum.

Adan Guerrero Court Coordinator  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK