

DATE: February 6, 2008

AI-_____

DEPARTMENT HEAD: Jesus E. Morales

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

ACCOUNT NUMBER: 8-1100-412-00-062-001-0

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
583	Travel-Out of Coun	→	442	Equip/Rentals	\$ 68.00
583	" " " "	→	605	Uniforms/Clothing	\$ 400.00
529	Surety/Notary Bond	→	604	Medical Supplies	30.00
529	" " " "	→	855	Late Fees	70.00
535	Postage	→	607	Cleaning Supplies	100.00
535	"	→	608	Household Supp	100.00
550	Printing/Binding	→	664	Other Minor Equip	500.00
602	Paper Supplies	→	613	Safety Supplies	50.00
602	" " " "	→	663	Small Tools	50.00
		TOTAL		Continued Next	Page.....

REASON(s): As per purchasing, the above object numbers must be created and money transferred in order to purchase judge's robe, filing cabinets and small office furniture.

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

2008 FEB 7 AM 9 20

HIDALGO COUNTY
BUDGET OFFICE

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FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
631	Bottled Water	→	666	Minor Off: Furn.	\$ 200.00
661	Minor Office Equip	→	666	" " "	300.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→	Carried forward from page 1		\$1,368.00
TOTAL					\$1,868.00

REASON(s):

Adan Guerrero Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

21 9 AM 7 FEB 2008
HIDALGO COUNTY
BUDGET OFFICE