34046

DATE: August 31, 2012

DEPARTMENT HEAD: Judge Israel Ramon, Jr.

DEPARTMENT NAME: 430th District Court

ACCOUNT NUMBER: 2-1100-412-00-010-001-0

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
780	Cap. Leases		831	Court costs	176.25
		->			
890	Other	->	831	Court costs	94.16
		->			
743	Off. Furn	->	831	Court costs	.85
		->			
671	Bldg. Supp.	->	831	Court costs	28.74
		->			
671	Bldg. Supp.	->	630	Food	23.73
		->			
664	Minor Equip.	->	630	Food	90.84
		->			
619	Misc. Supp.	->	630	Food	48.02
		->			
748	Other Equip.	->	630	Food	500.00
		->			
748	Other Equip.	->	601	Off. Supplies	500.00
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		->			
					1462.59

REASON: Need monies to pay invoices.

DEPARTMENT HEAD SIGNATURE
Judge Israel Ramon, Jr.

APPROVED COMMISSIONERS' COURT

8 / 31 / 12
DATE

ATTEST COUNTY CLERK