

DATE: July 22, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 4-1100-421-00-291-001-0-xxx

Contact person: Joe F. Espinosa Ph: 956-447-3775

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
607	Household & Janitorial Supplies	→	342	Information & Credit Ser	147.82
529	Surety & Notary Bonds	→	342	Information & Credit Ser	144.50
604	Medical & Lab Supplies	→	342	Information & Credit Ser	98.82
432	R & M Service-Equip & Veh	→	342	Information & Credit Ser	105.08
613	Safety Supplies	→	605	Clothing & Uniforms	345.42
613	Safety Supplies	→	601	Office & Computer Sup.	201.70
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$ 1,043.34</b>

REASON(s): To cover upcoming expenses for Lexis/Nexis, uniforms, and office supplies

Joe Espinosa Chief Deputy  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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APPROVED COMMISSIONERS' COURT

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

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