2015 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

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,

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
									->										$ -
5	1100	412	00	065	001	0	442	Equip & Vehicle Rental	->	5	1100	412	00	065	001	0	780	Capital Leases	$ 917.58
5	1100	412	00	065	001	0	610	General Supplies	->	5	1100	412	00	065	001	0	531	Telephone	$ 52.32
5	1100	412	00	065	001	0	442	Equip & Vehicle Rental	->	5	1100	412	00	065	001	0	430	Repair & Main Services	$ 592.20
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REASON: Department is requesting the monies to be moved out of the listed object codes into the designated account(s areas in order to cover upcoming expenses for the rental lease agreement with GE Capital aka RICOH

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

6/19/2015
DATE

ATTEST COUNTY CLERK