August 28, 2015

DEPARTMENT HEAD: Bobby Flores

DEPARTMENT NAME: 139th District Court

ACCOUNT NUMBER: 5-1100-412-00-003-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-412-00-003-001-0-610	GENERAL SUPPLIES		5-1100-412-00-003-001-0-631	BOTTLED WATER	$50.00
5-1100-412-00-003-001-0-610	GENERAL SUPPLIES		5-1100-412-00-003-001-0-442	EQUIP & VEHICLE RENTAL	$5.00
5-1100-412-00-003-001-0-610	GENERAL SUPPLIES		5-1100-412-00-003-001-0-605	CLOTHING AND UNIFORMS	$50.00
5-1100-412-00-003-001-0-550	PRINTING & BINDING		5-1100-412-00-003-001-0-605	CLOTHING AND UNIFORMS	$352.00
		→			
		→			
		→			
		→			
					457.00
TOTAL					

REASON:
ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES, HOT & COLD WATER DISPENSER, JUDGES ROBE AND WATER.

August 31, 2015
Date

_____
DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____
APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007