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	430	Repair & Maint Serv	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$98.70
5	1100	412	00	065	001	0	535	Postage	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 34.00
5	1100	412	00	065	001	0	550	Printing & Binding	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 317.60
5	1100	412	00	065	001	0	584	Registration Fees	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 375.00
5	1100	412	00	065	001	0	780	Capital Leases	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 115.38
5	1100	412	00	065	001	0	610	General Supplies	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 0.47
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REASON: Department is requesting the monies to be moved out of the listed object codes into the designated account(s in order to cover upcoming expenses and to cover invoices.

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

11/6/2015
DATE

ATTEST COUNTY CLERK