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
6	1100	412	00	065	001	0	610	Office Supplies	->	6	1100	412	00	065	001	0	583	Travel Out of County	$ 425.32
6	1100	412	00	065	001	0	610	Office Supplies	->	6	1100	412	00	065	001	0	584	Registration Fees	$ 387.00
6	1100	412	00	065	001	0	442	Equip Rentals	->	6	1100	412	00	065	001	0	430	Repair & Main Services	$ 1,184.40
6	1100	412	00	065	001	0	442	Equip Rentals	->	6	1100	412	00	065	001	0	531	Telephone	$ 105.36
6	1100	412	00	065	001	0	442	Equip Rentals	->	6	1100	412	00	065	001	0	780	Capital Leases	$ 1,923.84
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REASON: Requesting the monies to be moved out of the listed object code(s) into the designated account(s) in order to cover upcoming expenses and to cover invoices.

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

2/17/2016
DATE

ATTEST COUNTY CLERK