

COMMISSIONERS COURT AGENDA ITEM

Date Submitted: June 13, 2014	Proposed for Agenda of: June 23, 2014																
Initiated By: Name Judge Hector J. Liendo _____ Entity/Organization	Staff Source: <u>Judge Hector J. Liendo</u> Department Head <u>Justice of the Peace Pct. 1, Pl.1</u> Department																
Subject: Discussion and possible action to approve the following line item transfers: <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">From:</td> <td style="width: 25%;">001-1040-5601</td> <td style="width: 40%;">Administrative Travel</td> <td style="width: 20%; text-align: right;">\$700.00</td> </tr> <tr> <td></td> <td>001-1040-6007</td> <td>Dues & Memberships</td> <td style="text-align: right;">\$200.00</td> </tr> <tr> <td> To:</td> <td> 001-1040-6004-2</td> <td> Cell Phone Cost</td> <td style="text-align: right;"> \$300.00</td> </tr> <tr> <td></td> <td>001-1040-6010</td> <td>Books & Subscriptions</td> <td style="text-align: right;">\$600.00</td> </tr> </table> [Requested by _____ ; Account Number _____]		From:	001-1040-5601	Administrative Travel	\$700.00		001-1040-6007	Dues & Memberships	\$200.00	 To:	 001-1040-6004-2	 Cell Phone Cost	 \$300.00		001-1040-6010	Books & Subscriptions	\$600.00
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Background: None																	
Previous Court Action: None																	
Financial Impact: None																	
Budget Account Number: Fund number: Balance:																	