

COMMISSIONERS COURT AGENDA ITEM

<p>Date Submitted: May 17, 2018</p>	<p>Proposed for Agenda of: May 29, 2018</p>																																																	
<p>Initiated By: Name Judge Hector J. Liendo _____ Entity/Organization</p>	<p>Staff Source: <u>Judge Hector J. Liendo</u> Department Head <u>Justice of the Peace Pct. 1, Pl.1</u> Department</p>																																																	
<p>Subject: Discussion and possible action to approve the following line item transfer:</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th></th> <th>ACCT. NUMBER</th> <th>ACCT. NAME</th> <th>ADOPTED</th> <th>REQUEST</th> <th>CURRENT</th> <th>END. BAL.</th> </tr> </thead> <tbody> <tr> <td>From:</td> <td>1001-2140-001-458000</td> <td>Adm. Travel</td> <td>\$3,000</td> <td>\$1,000</td> <td>\$2,437.78</td> <td>\$1,437.78</td> </tr> <tr> <td></td> <td>1001-2140-001-464005</td> <td>Books & Subs.</td> <td>\$1,300</td> <td>\$1,300</td> <td>\$1,300.00</td> <td>\$ 0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>To:</td> <td>1001-2140-001-443000-035</td> <td>Rep. & Maint. Equip.</td> <td>\$ 538</td> <td>\$ 300</td> <td>\$ 0.00</td> <td>\$ 300.00</td> </tr> <tr> <td></td> <td>1001-2140-001-456005</td> <td>Postage & Cour.</td> <td>\$1,000</td> <td>\$ 400</td> <td>\$ 374.91</td> <td>\$ 774.91</td> </tr> <tr> <td></td> <td>1001-2140-001-461000</td> <td>Mat. & Sup.</td> <td>\$5,000</td> <td>\$1,600</td> <td>\$ 272.48</td> <td>\$1,872.48</td> </tr> </tbody> </table> <p>[Requested by _____ ; Account Number _____]</p>			ACCT. NUMBER	ACCT. NAME	ADOPTED	REQUEST	CURRENT	END. BAL.	From:	1001-2140-001-458000	Adm. Travel	\$3,000	\$1,000	\$2,437.78	\$1,437.78		1001-2140-001-464005	Books & Subs.	\$1,300	\$1,300	\$1,300.00	\$ 0.00								To:	1001-2140-001-443000-035	Rep. & Maint. Equip.	\$ 538	\$ 300	\$ 0.00	\$ 300.00		1001-2140-001-456005	Postage & Cour.	\$1,000	\$ 400	\$ 374.91	\$ 774.91		1001-2140-001-461000	Mat. & Sup.	\$5,000	\$1,600	\$ 272.48	\$1,872.48
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<p>Background: None</p>																																																		
<p>Previous Court Action: None</p>																																																		
<p>Financial Impact: None</p>																																																		
<p>Budget Account Number: Fund number: Balance:</p>																																																		