

DATE: October 02, 2006
 DEPARTMENT HEAD: Martha L. Salazar, CPPB
 DEPARTMENT NAME: Purchasing Department
 ACCOUNT NUMBER: 6-1100-415-18-160-001-0
 SUBJECT: Budget Line-Item Transfer(s)
 Honorable Commissioners' Court of Hidalgo County:

I submit to you for your 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
6-1100-415-18-160-001-0-630	food		6-1100-415-18-160-001-0-601	office supplies	150.00
6-1100-415-18-160-001-0-640	books	o	6-1100-415-18-160-001-0-601	office supplies	500.00
6-1100-415-18-160-001-0-604	drugs	o	6-1100-415-18-160-001-0-601	office supplies	350.00
		o			
		o			
		o			
		o			
		o			
		o			
		o			
TOTAL:					1,000.00

REASON: need to purchase items for remainder of the year. Office supplies, toner for printers

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK