DATE: October 24, 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**
6-1100-415-18-160-001-0-550	printing and binding		6-1100-415-18-160-001-0-682	fuels	300.00
TOTAL:					300.00

REASON: need to increase purchase order for remainder of the year

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT / / DATE ATTEST COUNTY CLERK