

DATE: 07-12-07  
 DEPARTMENT HEAD: Esther A. Cortez  
 DEPARTMENT NAME: HUMAN RESOURCES  
 ACCOUNT NUMBER: 7-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

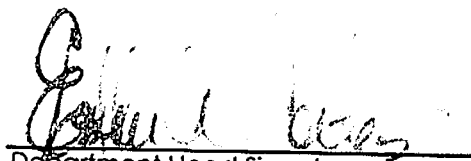
I submit to you for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 7-1100-415-50-190-002-0

FROM:		TO:		AMOUNT
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
601	Office supplies	661	Minor office equipment	\$1,000.00
601	Office supplies	431	repair and Maintenance	\$ 500.00

REASON: TO PAY FOR MINOR EQUIPMENT ORDERED

TOTAL \$1,500.00

  
 Department Head Signature

7/12/2007  
 Date

Approved Commissioners' Court

Date

Attest County Clerk