

DATE: 09/26/07  
WIC DIRECTOR: NORMA LONGORIA  
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM  
ACCOUNT NUMBER: 7.1292.441.00.350.001.7.XXX  
SUBJECT: BUDGET LINE ITEM TRANSFER

AM#5791  
Revised

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	
7.1292.441.00.350.001.7	421 Disposal	→ 7.1292.441.00.350.001.7	339 Other Professional Service	700.00
7.1292.441.00.350.001.7	583 Out of County Travel	→ 7.1292.441.00.350.001.7	581 Travel In County	1,445.03
7.1292.441.00.350.001.7	664 Minor Equipment	→ 7.1292.441.00.350.001.7	550 Printing & Binding	1,000.00
7.1292.441.00.350.001.7	432 Equip.R&M Service	→ 7.1292.441.00.350.001.7	535 Postage	513.56
7.1292.441.00.350.001.7	560 Microfilm&Film Development	→ 7.1292.441.00.350.001.7	535 Postage	200.00
7.1292.441.00.350.001.7	584 Registration Fees	→ 7.1292.441.00.350.001.7	535 Postage	286.44

4,145.03

Reason: Transfer monies to cover expenses until end of fiscal year ( September 2007)

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Department Head Signature

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APPROVED COMMISSIONERS COURT

/ /

\_\_\_\_\_  
Date

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ATTEST COUNTY CLERK