REVISED - AI#6756

DATE: November 30, 2007 **MEETING REQUEST DATE:** December 5, 2007

DEPARTMENT HEAI COMMISSIONER SYLVIA HANDY

DEPARTMENT NAM PCT #1 ADM.

ACCOUNT NUMBEI 7-1201-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME		TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
7	1201-	431-	00-	121-	004	0-	609	LANDSCAPING		7	1201-	431-	00-	121-	004	0-	601	OFFICE SUPPLIES	507.35
7	1201-	431-	00-	121-	004	0-	431	BLDG R&M SER		7	1201-	431-	00-	121-	004	0-	601	OFFICE SUPPLIES	268.55
7	1201-	431-	00-	121-	004	0-	608	HOUSEHOLD		7	1201-	431-	00-	121-	004	0-	602	PAPER SUPPLIES	6.07
7	1201-	431-	00-	121-	004	0-	607	CLEANING SUPP		7	1201-	431-	00-	121-	004	0-	602	PAPER SUPPLIES	50.00
7	1201-	431-	00-	121-	004	0-	432	EQUIP R&M SER		7	1201-	431-	00-	121-	004	0-	602	PAPER SUPPLIES	52.50
																			884.47

REASON: NEED LIT FOR FUTURE INVOICES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK