DATE: February 16, 2011 **MEETING REQUEST DATE:** February 22, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 Administration

ACCOUNT NUMBER: 1-1200-431-00-121-004-0-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
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	425	Pest Control	120.00
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	432	Equip. & Veh. R&M Serv.	500.00
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	631	Bottled Water	400.00
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	661	Minor Office Funiture	1,234.22
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	743	Office Funiture	4,228.91
1	-1200	-431	-00	-121	-004	-0	667	Minor Software	1	-1200	-431	-00	-121	-004	-0	780	Capitol Leases	500.00
1	-1200	-431	-00	-121	-004	-0	442	Equip. & Veh. Rental	1	-1200	-431	-00	-121	-004	-0	532	Wireless Devices	830.00
																		7,813.13

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK