32478

DATE: May 24, 2012 MEETING REQUEST DATE: June 5, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 32478

DEPARTMENT NAME: PCT #1 PARKS JE-

ACCOUNT NUMBER: 2-1100-452-00-121-013-0-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
2	1100	452	00	121	013	0	343	Laundry & Dry Cleaning	2	1100	452	00	121	013	0	432	Equip. & Veh R&M Serv	100.00
2	1100	452	00	121	013	0	431	BLDG. & Other Structures	2	1100	452	00	121	013	0	432	Equip. & Veh R&M Serv	284.10
2	1100	452	00	121	013	0	439	Other R&M Services	2	1100	452	00	121	013	0	432	Equip. & Veh R&M Serv	232.21
2	1100	452	00	121	013	0	540	Advertising	2	1100	452	00	121	013	0	432	Equip. & Veh R&M Serv	200.00
2	1100	452	00	121	013	0	550	Printing & Binding	2	1100	452	00	121	013	0	432	Equip. & Veh R&M Serv	100.00
2	1100	452	00	121	013	0	550	Printing & Binding	2	1100	452	00	121	013	0	605	Clothing & Uniforms	100.00
2	1100	452	00	121	013	0	745	Computer Equipment	2	1100	452	00	121	013	0	679	Other R&M Supplies	2,250.00
																		3,266.31

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

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK