

DATE: 07-02-2013
 DEPARTMENT HEAD: Esther A. Cortez
 DEPARTMENT NAME: HUMAN RESOURCES
 ACCOUNT NUMBER: 3-1100-415-50-190-002-0-xxx

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 3-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
583	Travel out of County	601	Office & Comp Supplies	\$ 1,000.00
442	Equipment & Vehicle Rentals	601	Office & Comp Supplies	\$ 3,000.00
584	Registration Fees	601	Office & Comp Supplies	\$1,000.00
603	Education/Instruction	664	Other Minor equipment	\$ 1,164.00
640	Reference Materials	664	Other Minor equipment	\$ 1,000.00

\$7,164.00

REASON: To purchase needed supplies and to cover cost of I.D. Badges.

 Department Head Signature

 Date

 Approved Commissioners' Court

 Date Attest County Clerk