

DATE: 12-03-2014  
DEPARTMENT HEAD: Esther A. Cortez  
DEPARATMENT NAME: HUMAN RESOURCES  
ACCOUNT NUMBER: 4-1100-415-50-190-002-0  
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: 4-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Comp Supplies	412	Cable/Satelite TV	\$ 200.00

\$200.00

REASON: To purchase needed supplies

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Date \_\_\_\_\_ Attest County Clerk