

DATE: 12/04/2014

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 4-1100-422-10-300-001-0-XXX

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's 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
890	FIRE MARSHAL-OTHER	->	535	FIRE MARSHAL-POSTAGE
890	FIRE MARSHAL-OTHER	->	412	FIRE MARSHAL- CABLE/SATELLITE TV
890	FIRE MARSHAL-OTHER	->	331	FIRE MARSHAL-PHYSCIAN SERVICES
		->		
		->		
		->		

REASON: Pay for UPS invoices, pay for cable invoices, and pay for psychological exam for Fire Inspector, Kyle Pulley

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK
