

DATE: 03-11-2015  
 DEPARTMENT HEAD: Esther A. Cortez  
 DEPARTMENT NAME: HUMAN RESOURCES  
 ACCOUNT NUMBER: 5-1100-415-50-190-002-0  
 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: 5-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	581	Travel in county	\$ 200.00

\$200.00

REASON: pay for in county travel

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

\_\_\_\_\_  
 Date

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

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