

DATE: 03-26-2015
 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	336	Computer Services	\$ 2,100.00
610	General Supplies	660	Furnishings and equip	\$ 1,000.00

\$ 3,100.00

REASON: To pay for services and supplies needed.

 Department Head Signature Date

 Approved Commissioners' Court Date Attest County Clerk