

DATE: 10/23/2015
 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	660	Furn & Equip	\$ 350.00

\$350.00

REASON: To purchase needed supplies

Department Head Signature _____ Date _____

Approved Commissioners' Court _____ Date _____ Attest County Clerk _____