DATE: September 26, 2011

DEPARTMENT HEAD: Rosa E. Trevino

DEPARTMENT NAME: JP Pct. 2 Pl. 2

ACCOUNT NUMBER: 1-1100-412-00-0001-001-0

Contact Person: Rachel Bueno Ph#: (956) 787-1986

SUBJECT: Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
5333	Travel out of county	4442	Equip. + Vehicle rental	450.00
5333	Travel out of county	4001	Office + Computer supplies	400.00
			TOTAL	850.00

REASON: Need to finish paying pending invoices. Need to purchase office supplies to finish year.

DEPARTMENT HEAD SIGNATURE

09 26 2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK