31279

DATE: February 28, 2012

DEPARTMENT HEAD: Rosa E. Treviño

DEPARTMENT NAME: J.P. PCT 2 PL 2

ACCOUNT NUMBER: 1100-412-00-004-001-0

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
442	EQUIP + VEHICLE RENTALS	780	CAPITAL LEASES	1,392.00
			TOTAL	1,392.00

REASON: Need to pay 2012 invoices.

DEPARTMENT HEAD SIGNATURE

02, 28, 2012
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK