DATE: October 29, 2014

DEPARTMENT HEAD: Aurora E. Treviño

DEPARTMENT NAME: JP PCT 2 PL 2

ACCOUNT NUMBER: 4-1100-412-00-004-001-0-XXX

Contact Person: Rachel Bueno Ph#: 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
583	Travel out of county	442	Equip. Veh. Rental	17.21
583	Travel out of County	780	Capital leases	116.00
			TOTAL	133.21

REASON: To pay invoice for Copy Machine for December 2014.

10/29/2014
DATE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK