INTRADEPARTMENTAL TRANSFER

DATE: December 3, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: PCT. 2 CRC Alamo

ACCOUNT NUMBER: 4-1100-466-00-122-082-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
431	R&M SERVICES - BUILDINGS & OTR STUC	601	OFFICE & COMPUTER SUPPLIES	$17.22
432	R&M SERVICES - EQUIP. & VEHICLES	601	OFFICE & COMPUTER SUPPLIES	$12.10
604	MEDICAL & LABORATORY SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$8.80
607	HOUSEHOLD & JANITORIAL SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$0.06
665	MINOR COMPUTER EQUIPMENT	601	OFFICE & COMPUTER SUPPLIES	$2.31
671	R&M SUPPLIES - BUILDINGS & OTR STUC	601	OFFICE & COMPUTER SUPPLIES	$19.88
631	R&M SUPPLIES - BOTTLED WATER	601	OFFICE & COMPUTER SUPPLIES	45.00
780	CAPITAL LEASES	601	OFFICE & COMPUTER SUPPLIES	0.18
583	TRAVEL OUT OF COUNTY	581	TRAVEL IN COUNTY	500.00
			TOTAL	$605.55

REASON: PURCHASE OFFICE SUPPLIES & PAY IN COUNTY EMPLOYEE TRAVEL

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK