DATE: April 14, 2015

2015
Transfer

AI-49332

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 5-1100-452-00-121-013-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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	OBJECT DESCRIPTION	AMOUNT
340	TECHNICAL SERVICES	334	ARCH & ENG SRV	$1,500.00
340	TECHNICAL SERVICES	610	GENERAL SUPPLIES	$102.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$372.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$111.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	$687.23
630	FOOD	610	GENERAL SUPPLIES	$300.00
660	FURNISHINGS & EQUIPMENT	610	GENERAL SUPPLIES	996.83
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	5,713.22
			TOTAL	**$9,782.28**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**