INTRADEPARTMENTAL TRANSFER

DATE: July 24, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 ADMINISTRATION

ACCOUNT NUMBER: 5-1200-431-00-122-005-0-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	
550	PRINTING & BINDING	340	TECHNICAL SERVICES	$600.00
550	PRINTING & BINDING	425	PEST CONTROL	$250.00
550	PRINTING & BINDING	631	BOTTLED WATER	$500.00
550	PRINTING & BINDING	412	CABLE/SATELLITE TELEVISION	$650.00
550	PRINTING & BINDING	640	REFERENCE MATERIALS	$80.00
			TOTAL	$2,080.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK