

## INTRADEPARTMENTAL TRANSFER

**DATE:** August 21, 2015

**DEPARTMENT HEAD:** COMM. EDUARDO CANTU

**DEPARTMENT NAME:** Pct. 2 CRC - SAN JUAN

**ACCOUNT NUMBER:** 5-1100-466-00-122-018-0-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	OBJECT	TO	OBJECT	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
610	GENERAL SUPPLIES	442	EQUIP AND VECHICLE RENTAL	\$8.00
610	GENERAL SUPPLIES	631	BOTTLED WATER	\$90.00
<b>TOTAL</b>				<b>\$98.00</b>

**REASON:** TO FUND OPERATING EXPENDITURES

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

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APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK