INTRADEPARTMENTAL TRANSFER

DATE: August 21, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: Pct. 2 CRC - ALAMO

ACCOUNT NUMBER: 5-1100-466-00-122-082-0-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	
581	TRAVEL IN COUNTY	442	EQUIP AND VECHICLE RENTAL	$8.00
581	TRAVEL IN COUNTY	631	BOTTLED WATER	$90.00
			TOTAL	$98.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK