DATE: August 27, 2015

2015
Transfer

AI-51113

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
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$1,500.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$16.00
610	GENERAL SUPPLIES	623	BOTTLED GAS	$500.00
610	GENERAL SUPPLIES	631	BOTTLED WATER	$100.00
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	$314.99
			TOTAL	$2,430.99

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**