**DATE:** September 10, 2015

**2015**
**Transfer**

**AI-51313**

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

**DEPARTMENT NAME:** Hidalgo County Precinct No. 1 Administration

**ACCOUNT NUMBER:** 5-1200-431-00-121-004-0-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 | 631 | BOTTLED WATER | $160.00 |
| 610 | GENERAL SUPPLIES | 550 | PRINTING & BINDING | $20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | $180.00 |

**REASON**:
**Transfer is needed to cover anticipated expenditures.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

**APPROVED COMMISSIONERS' COURT** **ATTEST COUNTY CLERK**