DATE: September 10, 2015

2015
Transfer

AI -

DEPARTMENT HEAD: EMILIO DE LOS SANTOS

DEPARTMENT NAME: VETERANS SERVICES

ACCOUNT NUMBER: 5-1100-444-00-370-001-0-610

Contact Person: DOLORES GUZMAN **Ph#:** (956) 318-2436

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	442	VS - EQUIPMENT & VEHICLE RENTALS	8.00
610	GENERAL SUPPLIES	631	VS - BOTTLED WATER	36.00
			TOTAL	44.00

REASON:
RENEWED CONTRACT # E-15-241-06-23 FROM 08/30/2015 - 08/29/2016. FUNDS NEEDED TO COVER WATER COOLER RENTAL AND BOTTLED WATER EXPENSES FROM 08/30/2015 - 12/31/2015.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK