

## INTRA-DEPARTMENTAL TRANSFER

DATE: June 21, 2016

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 6-1100-412-00-004-001-0

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	442	Equip. & Vehicle Rental	\$30.00
890	Other	631	Bottled Water	\$400.00
<b>TOTAL</b>				<b>430.00</b>

REASON: to pay off any outstanding invoices

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

6/21/2016  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

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

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