DATE: **September 8, 2017**

2017
Transfer

AI-61581

DEPARTMENT HEAD: **Commissioner David Fuentes**

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

ACCOUNT NUMBER: **7-1100-452-00-121-013-0-XXX**

Contact Person: Yolanda Estrada **Ph#:** (956) 968-8733 Ext. 1021

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**
421	Disposal	340	Technical Services	$57.75
			TOTAL	**$57.75**

REASON:
Transfer needed to cover two invoices for Unifirst.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**