DATE: September 20, 2017

2017
Transfer

AI-61745

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
610	GENERAL SUPPLIES	631	BOTTLED WATER	$300.00
			TOTAL	$300.00

REASON:
Transfer needed to cover two invoices for Unifirst.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK