DATE: August 14, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 430th DC

ACCOUNT NUMBER: 7-1100-412-00-010-001-0-XXX

2017
Transfer

AI-62161

Contact Person: MARIANELLA CANTON **Ph#:** (956) 292-7025 Ext. 5406

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
442	EQUIP & VEHICLE RENTAL	430	REPAIR & MAINT. SRV	400.00
831	COURT COSTS & INVESTIGATION	630	FOOD	500.00
831	COURT COSTS & INVESTIGATION	631	BOTTLED WATER	70.00
583	TRAVEL OUT OF COUNTY	630	FOOD	500.00
			TOTAL	$ 1,470.00

REASON:
to pay several invoices.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK