**DATE:** October 23, 2017

**2017**
**Transfer**

**AI-62245**

**DEPARTMENT HEAD:** Commissioner David Fuentes

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

**ACCOUNT NUMBER:** 7-1200-431-00-121-004-0-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 |
|---|---|---|---|---|
| 584 | REGISTRATION FEES | 583 | TRAVEL OUT OF COUNTY | $1,000.00 |
| 610 | GENERAL SUPPLIES | 550 | PRINTING & BINDING | $210.00 |
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| | | | TOTAL | $1,210.00 |

**REASON**:

**Transfer to cover expenditure for out of county travel - Ofelia Rodriguez (The PRIMA Conference and Expo). Transfer to cover buisiness cards for Jose "Pepe" Cabeza de Vaca.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

**APPROVED COMMISSIONERS' COURT** **ATTEST COUNTY CLERK**