DATE: December 19, 2017

2017
Transfer

AI-62921

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 7-1100-432-00-121-001-0-XXX

Contact Person: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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
423	CUSTODIAL	610	GENERAL SUPPLIES	$74.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$303.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$123.00
630	FOOD	610	GENERAL SUPPLIES	$300.00
630	FOOD	605	CLOTHING & UNIFORMS	$198.20
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	$135.94
630	FOOD	622	ELECTRICITY	$130.00
631	BOTTLED WATER	411	WATER/SEWERAGE	$300.00
			TOTAL	$1,564.14

REASON:
Transfer needed to process Kyocera and Alamo Iron works, CDW, Magic Valley, CPL invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**