DATE: February 5, 2018

2018
Transfer

63624

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 8-1200-431-00-121-004-0-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
610	GENERAL SUPPLIES	350	OTHER SERVICES	$1,000.00
610	GENERAL SUPPLIES	812	SOFTWARE LICENSE RENEWALS	$4,000.00
610	GENERAL SUPPLIES	810	DUES & MEMBERSHIPS	$1,000.00
			TOTAL	**$6,000.00**

REASON:
Transfer is needed to cover 16 oz Stadium Cups, five annual software licenses for project management and membership dues invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**