DATE: August 6, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 8-1200-431-00-124-005-0-XXX

Contact Person: Nick Perez **Ph#:** (956) 383-3112

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	PCT4 ADM-GENERAL SUPPLIES	430	PCT4 ADM-REPAIR & MAINT SRV	$ 180.00
610	PCT4 ADM-GENERAL SUPPLIES	780	PCT4 ADM-CAPITAL LEASES	$ 640.00
			TOTAL	820.00

REASON:
Needed to fund purchase order increase for P.O. 774090 (full year).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK