DATE: September 11, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 8-1100-441-60-124-212-0-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-ICA UT HOUSTON-SNAP-ED-GENERAL SUP	581	PCT4-ICA UT HOUSTON-SNAP-ED-TRAVEL IN COUNTY	$ 1,500.00
610	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP	532	PCT4-ICA UT HOUSTON-SNAP-ED-WIRELESS DEVICES	$ 2,500.00
610	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP	430	PCT4-ICA UT HOUSTON-SNAP-ED-REPAIR & MAINT	$ 3,000.00
610	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP	630	PCT4-ICA UT HOUSTON-SNAP-ED-FOOD	$ 1,000.00
610	PCT4-ICA UT HOUSTON-SNAP-ED-GENERAL SUP	660	PCT4-ICA UT HOUSTON-SNAP-ED-FURN & EQUIP	$ 3,000.00
			TOTAL	**11,000.00**

REASON:
Needed to fund daily operating expenditures.

DEPARTMENT HEAD SIGNATURE	____/____/____ **DATE**
APPROVED COMMISSIONERS' COURT	**ATTEST COUNTY CLERK**