DATE: October 19, 2018

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 8-1100-413-00-125-001-0-xxx

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	$ 50.01
780	CAPITAL LEASES	610	GENERAL SUPPLIES	$ 57.04
532	WIRELESS DEVICES	610	GENERAL SUPPLIES	$ 47.10
535	POSTAGE	610	GENERAL SUPPLIES	$ 50.00
631	BOTTLED WATER	610	GENERAL SUPPLIES	$ 97.00
442	EQUIP & VEHICLE RENT	610	GENERAL SUPPLIES	$ 8.00
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	$ 150.00
			TOTAL	459.15

REASON: **For upcoming year expenses and purchase of supplies.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK