

DATE: November 2, 2018

2018

Transfer

DEPARTMENT HEAD: Commissioner David Fuentes

67498



DEPARTMENT NAME: Hidalgo County Precinct No. 1 Rd. Maintenance

ACCOUNT NUMBER: 8-1200-431-00-121-005-0-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	PCT1 RD MAINT-GENERAL SUPPLIES	442	PCT1 RD MAINT-EQUIPMENT & VEHICLE RENTAL	\$14,000.00
<b>TOTAL</b>				<b>\$14,000.00</b>

REASON: **Transfer needed to cover Invoice #400851710 - PO#786009 & PO# 785994 Inv# 565706.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK