DATE: November 16, 2018

2018
Transfer

67745

DEPARTMENT HEAD: Commissioner David Fuentes

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	$15,200.00
			TOTAL	$15,200.00

REASON:
Transfer needed to cover Invoice for Requisition #382802 - Doggett Invoices & Invoice for PO# 785994.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK