DATE: **February 12, 2019**

2019
Transfer

DEPARTMENT HEAD: **Commissioner Eduardo "Eddie" Cantu**

DEPARTMENT NAME: **Hidalgo County Precinct 2 Adm**

ACCOUNT NUMBER: **9-1200-431-00-122-005-0-XXX**

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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	General Supplies	660	Furn & Equip Cntrld	1,215.96
610	General Supplies	532	Wireless Devices	2,000.00
610	General Supplies	412	Cable/Satellite Tv	850.00
			TOTAL	**4,065.96**

REASON:
To fund Req.386800-CDW for the purchase of laptops and to fund expenditures for the year

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK