DATE: March 11, 2019

2019
Transfer

69384

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 9-1200-431-00-121-004-0-XXX

Contact Person: David Balderrama **Ph#:** (956) 968-8733 Ext. 1440

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 1 C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION
610	PCT1 ADM-GENERAL SUPPLIES	640	PCT1 ADM-REFERENCE MATERIALS
610	PCT1 ADM-GENERAL SUPPLIES	550	PCT1 ADM-PRINTING & BINDING
350	PCT1 ADM-OTHER SERVICES	610	PCT1 ADM-GENERAL SUPPLIES
532	PCT1 ADM-WIRELESS DEVICES	610	PCT1 ADM-GENERAL SUPPLIES
535	PCT1 ADM-POSTAGE	610	PCT1 ADM-GENERAL SUPPLIES
583	PCT1 ADM-TRAVEL OUT OF COUNTY	550	PCT1 ADM-PRINTING & BINDING
583	PCT1 ADM-TRAVEL OUT OF COUNTY	610	PCT1 ADM-GENERAL SUPPLIES

TOTAL

REASON:
Transfer is needed to cover expenditures for Carson Maps license renwal for R.O.W. agent - business cards for Adm. And other exp

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

111, § 111.070, Item

AMOUNT
$1,000.00
$1,000.00
$1,000.00
$1,000.00
$1,800.00
$2,000.00
$1,000.00
$8,800.00

enditures.