DATE: August 28, 2019

2019
Transfer

72012

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 9-1100-466-00-121-050-0-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	GENERAL SUPPLIES	442	EQUIPMENT & VEHICLE RENT	$12.00
610	GENERAL SUPPLIES	631	BOTTLED WATER	$240.00
			TOTAL	$252.00

REASON:
Transfer is needed to cover expenditures for bottled water and rental of water cooler.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**