DATE: September 16, 2019

2019
Transfer
72337

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: Yolanda E. Peralez **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 ADM-GENERAL SUPPLIES	660	PCT1 ADM-FURNITURE & EQUIP CONTROLLED	$1,306.50
550	PCT1 ADM-PRINTING & BINDING	412	PCT1 ADM-CABLE/SATELLITE TV	$72.50
550	PCT1 ADM-PRINTING & BINDING	430	PCT1 ADM-REPAIR & MAINT SERVICE	$100.00
			TOTAL	**$1,479.00**

REASON:
To process purchase order for booster and monies needed to increase PO# 796917.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**