DATE: December 23, 2019

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 9-1100-413-00-125-001-0-xxx

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	FURNISHINGS AND EQUIPMENT	626	GASOLINE/DIESEL	$ 600.00
660	FURNISHINGS AND EQUIPMENT	610	GENERAL SUPPLIES	$ 100.00
583	TRAVEL OUT OF COUNTY	831	COURT COSTS & INVESTIGATION	$ 60.00
			TOTAL	760.00

REASON: TO PAY FOR PENDING BILLS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK