DATE: January 24, 2020

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1100-466-00-124-186-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

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
430	PCT4 CRC-ENDOWMENT-REPAIR & MAINT SRV	581	PCT4 CRC-ENDOWMENT-TRV IN COUNTY	$ 258.10
			TOTAL	258.10

REASON:
Transfer will fund in county travel for the month of September - Lorena Arevalo. Expense was not eligible for reimbursement under the UT -Snap Ed Grant due to not meeting invoice deadline set by program.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK