**DATE:** August 25, 2020

**2020**
**Transfer**

**77075**

**DEPARTMENT HEAD:** Commissioner David Fuentes

**DEPARTMENT NAME:** Hidalgo County Precinct No. 1 Administration

**ACCOUNT NUMBER:** 0-1200-431-00-121-004-0-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 |
|---|---|---|---|---|
| 550 | PCT1 ADM-PRINTING & BINDING | 442 | PCT1 ADM-EQUIP & VEHICLE RENTAL | $23.84 |
| 550 | PCT1 ADM-PRINTING & BINDING | 631 | PCT1 ADM-BOTTLED WATER | $200.00 |
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| | | | TOTAL | $223.84 |

**REASON**:

**Transfer needed to cover bottled water expenditures.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

**APPROVED COMMISSIONERS' COURT** **ATTEST COUNTY CLERK**