DATE: September 25, 2020

2020
Transfer

77569

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: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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	442	PCT1 ADM-EQUIP & VEHICLE RENT	$5.04
610	PCT1 ADM-GENERAL SUPPLIES	631	PCT1 ADM-BOTTLED WATER	$2.04
			TOTAL	$7.08

REASON:
Transfer needed to cover Tru Bleu invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**