DATE: June 11, 2014 (5)

DEPARTMENT HEAD: Emilio De Los Santos

DEPARTMENT NAME: Veterans Services

ACCOUNT NUMBER: 4-1100-444-00-370-001-0-550

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
550	PRINTING & BINDING	601	OFFICE & COMPUTER SUPPLIES	$100.00
			TOTAL	100.00

REASON: To cover estimated expense of paper usage for filing of Veterans claims submitted to Houston VA Regional Office.

6-11-2014 (3)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK