DATE: March 23, 2016

2016
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 6-1100-444-00-240-001-0-XXX

AI-53899

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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	General Supplies	550	PRINTING AND BINDING	2,000.00
610	General Supplies	531	TELEPHONE	10.00
			TOTAL:	2,010.00

REASON:
TO PAY FOR CLIENT ID CARDS AND CIHCP FLYERS AND DIR TELEPHONE CONTRACT

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

3/23/2016
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK