

DATE: August 25, 2017

2017

Transfer

DEPARTMENT HEAD: Raul Silguero

AI - 61335



DEPARTMENT NAME: Human Resources

ACCOUNT NUMBER: 7-1100-415-50-190-002-0-XXX

Contact Person: Diana Munoz Ph#: (956)318-2660

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
583	Travel Out of County	610	General Supplies	\$650.00
			TOTAL	650.00

REASON:

To pay for printer overages to Ricoh leased equipment.

Ruperto Saenz

DEPARTMENT HEAD SIGNATURE

08,24,2017

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK