DATE: September 6, 2018

2018
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 8-1100-444-00-240-001-0-XXX

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
350	OTHER SERVICE	610	GENERAL SUPPLIES	612.50
430	REPAIRS AND MAINTENANCE SERVICE	610	GENERAL SUPPLIES	168.00
631	BOTTLED WATER	610	GENERAL SUPPLIES	188.00
584	REGISTRATION FEES	610	GENERAL SUPPLIES	175.00
780	CAPITAL LEASES	610	GENERAL SUPPLIES	446.28
			TOTAL:	**1,589.78**

REASON:
NEW COPIER LEASE

2018- Health & Human Services (1100)

DAIREN SARMIENTO

DEPARTMENT HEAD SIGNATURE

9/6/2018
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK