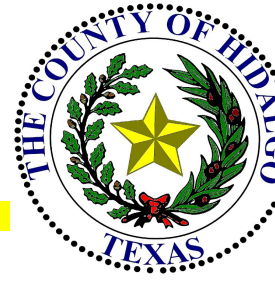


DATE: September 26, 2018

2018
Transfer



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Human Resources

AI- 66899

ACCOUNT NUMBER: 8-1100-415-50-190-002-0-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
550	Printing and Binding	430	Repair and Maint Srv	\$300.00
584	Registration Fees	430	Repair and Maint Srv	\$300.00
584	Registration Fees	610	General Supplies	\$500.00
			TOTAL	1,100.00

REASON:
Funds are being used for lease of Ricoh printer for 3 more months.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK