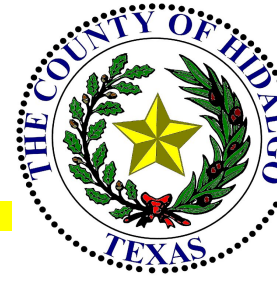


DATE: October 16, 2018

2018
Transfer



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Human Resources

AI- 67185

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 & Binding	610	General Supplies	\$179.00
584	Registration Fees	610	General Supplies	\$850.00
584	Registration Fees	430	Repari and Maint Srv	\$330.00
			TOTAL	1,359.00

REASON:
Funds needed to order office supplies and to replace a defective printer.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK