

DATE: December 11, 2019

2019
Transfer



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Human Resources

AI-73643

ACCOUNT NUMBER: 9-1100-415-50-190-002-0-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
610	General Supplies	430	Repair & Maint Srv	\$230.19
TOTAL				230.19

REASON:
Funds needed to pay Gateway invoice. Correction of obj code.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK