DATE: March 2, 2020

DEPARTMENT HEAD: IDA TREJO **AI #74667**

DEPARTMENT NAME: DOMESTIC RELATIONS OFFICE

ACCOUNT NUMBER: 0-1100-412-00-125-029-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	430	REPAIR & MAINT. SERVICES	$ 600.00
890	OTHER	532	WIRELESS DEVICES	$ 400.00
890	OTHER	780	CAPITAL LEASES	$ 1,300.00
890	OTHER	631	BOTTLED WATER	$ 60.00
890	OTHER	535	POSTAGE AND EXPRESS MAIL CHARGES	$ 500.00
890	OTHER	531	TELEPHONE AND TELEGRAPH	$ 800.00
890	OTHER	442	RENTAL OF EQUIP. & VEHICLES	$ 32.00
			TOTAL	3,692.00

REASON: To pay for operating expenses including copier lease.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK