DATE: May 1, 2020

DEPARTMENT HEAD: VALDE GUERRA

AI #75334

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 0-1100-413-00-125-001-0-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
584	REGISTRATION FEES	780	CAPITAL LEASES	$ 220.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$ 1,000.00
583	TRAVEL OUT OF COUNTY	855	LATE FEES	$ 40.00
			TOTAL	1,260.00

REASON: To cover costs for copier lease renewal/office supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK