DATE: June 3, 2020

DEPARTMENT HEAD: VALDE GUERRA

AI #75778-REVISED

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
583	TRAVEL OUT OF COUNTY	550	PRINTING & BINDING	$ 249.60
583	TRAVEL OUT OF COUNTY	535	POSTAGE	$ 200.00
			TOTAL	449.60

REASON: To cover cost for printing/laminating of public information posters and funds for postage.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK