

DATE: November 12, 2021

2021
Transfer



DEPARTMENT HEAD: Erika Reyna

DEPARTMENT NAME: Human Resources (W/C Adm)

ACCOUNT NUMBER: 1-2202-419-50-190-003-0-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 |
|----------------------------|----------------------|--------------------------|--------------------|---------------|
| 583 | Travel Out of County | 610 | General Supplies | \$600.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | 600.00 |

REASON:
Funds needed for Ricoh printer overages billed this quarter.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK