INTRA-DEPARTMENTAL TRANSFER

DATE: January 3, 2023

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 3-1100-412-00-004-001-0

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
630	Food	442	rental of equipment and vehicles	$1,000.00
890	Other	442	rental of equipment and vehicles	$240.00
430	Repair and Maintenance	442	rental of equipment and vehicles	$128.96
610	General Supplies	442	rental of equipment and vehicles	$300.00
			TOTAL	**1,668.96**

REASON: cover expenses for leased copy machine by Ricoh and post office box rental for 2023

DEPARTMENT HEAD SIGNATURE

1/4/2023
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK