

DATE: July 3, 2023

2023
Transfer



DEPARTMENT HEAD: Erika Reyna

DEPARTMENT NAME: Human Resources

ACCOUNT NUMBER: 3-1100-415-50-190-002-0-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	336	Computer Services	\$1,000.00
610	General Supplies	855	Late fee penalties	\$53.09
			TOTAL	1,053.09

REASON:
Funds needed to continue with iDocket support services for 2nd quarter.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK