DATE: February 21, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Facilities Management (1100)

ACCOUNT NUMBER: 9-1100-419-40-220-001-0-XXX

2019
Transfer

AI-69074

Contact Person: Roland Garcia **Ph#:** (956) 292-7025 Ext. 5412

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
610	GENERAL SUPPLIES	581	TRAVEL IN COUNTY	1,200.00
			TOTAL	$ 1,200.00

REASON:
To fund in-travel expenditures as requested by Facilities Management

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK