DATE: April 29, 2020

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1200-431-00-124-005-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

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
660	PCT4 ADM-FURN & EQUIP CNTRLD	532	PCT4 RD ADM-WIRELESS DEVICES	$ 1,428.92
430	PCT4 ADM-REPAIR & MAINT SRV	532	PCT4 RD ADM-WIRELESS DEVICES	$ 501.08
			TOTAL	1,930.00

REASON:
Transfer will fund P.O. for Admin staff cell phones for the remaining 2020 year.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK