**DATE:** June 1, 2020

**DEPARTMENT HEAD:** DANIEL FLORES

**DEPARTMENT NAME:** FACILITIES MANAGEMENT

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

**SUBJECT:** **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 610 | GENERAL SUPPLIES | 650 | FACILITIES MGMT-SOFTWARE | 2,125.00 |
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| | | | TOTAL | 2,125.00 |

**REASON:** FUND ACCOUNT FOR SHERPADESK RENEWAL OF THE YEAR.

6/1/2020

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK