



# HIDALGO COUNTY

Department Of Budget & Management

## INTRA-DEPARTMENTAL TRANSFER FORM

**DATE:** Sept. 8, 2020

**DEPARTMENT HEAD:** T.J. Arredondo, C.F.M.

**DEPARTMENT NAME:** Planning

**ACCOUNT NUMBER:** 0-1100-419-10-210-001-0-

**CONTACT PERSON:** Irma Celia Castillo

**PHONE:** 7454

**SUBJECT:** Intradepartmental Transfer(s)

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
336	Computer Service	610	General Supplies	90.25
442	Equip & Veh Rent	610	General Supplies	0.01
531	Telephone	610	General Supplies	18.39
532	Wireless Devices	610	General Supplies	2,360.96
550	Printing and Binding	610	General Supplies	274.99
640	Reference Materials	610	General Supplies	110.00
780	Capital Leases	610	General Supplies	372.32
<b>TOTAL</b>				<b>\$3,226.92</b>

**REASON:** Need money in General Supplies to make it thru Dec. 31, 2020

  
\_\_\_\_\_  
Department Head Signature

9/8/20  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk