DATE: September 15, 2020

DEPARTMENT HEAD: Carlos Sanchez

DEPARTMENT NAME: Public Affairs

ACCOUNT NUMBER: 0-1100-413-00-110-077-0-XXX

Contact Person: Jane   Ph#: Ext. 5501

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		AMOUNT
350	Other Services	610	General Supplies	$600.00
583	OUT OF COUNTY TRAVEL	610	General Supplies	$2,000.00
584	Registration Fee	610	General Supplies	$1,000.00
810	Dues & Memberships	610	General Supplies	$531.06
			TOTAL	$4,131.06

REASON: Need supplies before the end of the year.

Carlos Sanchez

DEPARTMENT HEAD SIGNATURE

9 / 9 / 20

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK