DATE: December 18, 2020

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 0-1100-419-40-220-050-0-XXX

2020
Transfer

AI - 78850

Contact Person: Linda Flores **Ph#:** 292-7000 Ext 5423

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
339	OTHER PROF SRV	610	GENERAL SUPPLIES	8,411.80
350	OTHER SRV	610	GENERAL SUPPLIES	2,000.00
425	PEST CONTROL	610	GENERAL SUPPLIES	7,446.25
442	EQUIP & VEHICLE	610	GENERAL SUPPLIES	7,101.12
623	BOTTLED GAS	610	GENERAL SUPPLIES	87.87
660	FURN & EQ CNTRLD	610	GENERAL SUPPLIES	330.67
811	LICENSES&PERMITS	610	GENERAL SUPPLIES	20.00
339	OTHER PROF SRV	423	CUSTODIAL	2,293.20
			TOTAL	**27,690.91**

REASON:
To cover custodail PO, supplies and tools.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK