DATE: February 10, 2021

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 1-1100-419-40-220-050-0-XXX

2021
Transfer

AI - 79568

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
610	General Supplies	890	Other	1,429.00
610	General Supplies	339	Other Prof Srv	5,935.00
			TOTAL	**7,364.00**

REASON:
To fund req 425257 wrong obj code from 2020 PO 825177. Request from auditor to fund 2021 for old 2020 PO 809470 remaing balance.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK