DATE: April 27, 2021

2021
Transfer

AI-80515

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Parks

ACCOUNT NUMBER: 1-1100-452-00-121-013-0-XXX

Contact Person: David Balderrama **Ph#:** (956) 968-8733 Ext. 1440

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	340	TECHNICAL SRV	$1,272.20
			TOTAL	$1,272.20

REASON:
Transfer needed to cover outstanding balance with Vendor# 36927 - Unifirst Holdings as well as a negative balance on the object code due to previous year encumbrance(s).

DEPARTMENT HEAD SIGNATURE

4/21/21
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK