

DATE: May 6, 2021

2021

Transfer

DEPARTMENT HEAD: Erika Reyna

DEPARTMENT NAME: Human Resources

AI- 80747



ACCOUNT NUMBER: 1-1100-415-50-190-002-0-XXX

Contact Person: Diana Munoz Ph#: (956)318-2660

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	532	Wireless Devices	\$721.81
			TOTAL	721.81

REASON: Funds needed to continue with Verizon wireless services previously funded under the Cares Act relief fund account.

DEPARTMENT HEAD SIGNATURE

____ / ____ / ____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK