DATE: September 20, 2021

2021
Transfer

AI - 82555

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

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

Contact Person: Linda Flores **Ph#:** 292-7000 Ext 4375

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
660	FURN & EQ CNTRLD	610	GENERAL SUPPLIES	1,012.25
751	MACH & EQUIPMENT	610	GENERAL SUPPLIES	2,590.00
753	FURN &FIXTURES	610	GENERAL SUPPLIES	4,660.00
623	BOTTLED GAS	610	GENERAL SUPPLIES	300.00
535	POSTAGE	610	GENERAL SUPPLIES	300.00
442	EQUIP & VEHICLE	610	GENERAL SUPPLIES	7,055.00
			TOTAL	**15,917.25**

REASON:
General supplies funds running low.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK