**DATE:** August 9, 2022

**DEPARTMENT HEAD:** Andrea Valdez

**DEPARTMENT NAME:** TEXAS A&M AGRILIFE EXTENSION SERVICE

**ACCOUNT NUMBER:** 2-1100-461-00-380-001-0-XXX

**SUBJECT:** **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 550 | Printing & Binding | 626 | Gasoline / Diesel | $200.00 |
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| | | | TOTAL | $200.00 |

**REASON**: To properly classify expenditures for equipment needed in the office.

Dr. Andrea Valdez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK