DATE: May 24, 2023

2023
Transfer

AI - 90998

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 3-1100-419-40-220-001-0-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
780	CAPITAL LEASES	660	FURN & EQUIP CNTRLD	2,359.67
780	CAPITAL LEASES	650	SOFTWARE CNTRLD	138.00
780	CAPITAL LEASES	605	CLOTHING & UNIFORMS	648.81
780	CAPITAL LEASES	610	GENERAL SUPPLIES	6,853.52
			TOTAL	**10,000.00**

REASON:
Funds needed to purchase laptop for director for video conference calls on the go. Extra funds for Sherpa Desk renewal. Buy logo uniforms. Funding for general supplies low.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK