

DATE: July 17, 2018

DEPARTMENT HEAD: Renan Ramirez

2018
Interdepartmental Transfer
AI-65598/CC 7-17-18



DEPARTMENT NAME: Information Technology Department

ACCOUNT NUMBER: 8-1100-41X-X0-2X0-OXX-0-XXX

CONTACT PERSON: Edna Kirby **ext. 6017**

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
8-1100-415-00-200-001-0-	583	INFO TECH DEPT-	TRAVEL OUT OF CO.	(828.95)
TO				
8-1100-419-40-220-050-0-	610	FACILITIES MGMT CO WIDE-	GENERAL SUPPLIES	828.95
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON: **Transfer funding to cover expenses for I.T. Department that will be purchasing merchandise at Bush Supply Company.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK