DATE: 9/11/18

DEPARTMENT HEAD: Martha L. Salazar, CPPB

DEPARTMENT NAME: Purchasing Department

ACCOUNT NUMBER: 8-1100-415-18-160-001-0-XXX

THE COUNTY OF HIDALGO TEXAS

Contact Person: Nielda Cavazos Ph#: 4853

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		**AMOUNT**
640	Reference Material	610	General Supplies	$ 102.40
630	Food	610	General Supplies	$ 46.70
550	Printing and Binding	610	General Supplies	$ 72.00
442	Equip & Vehicle Rent	610	General Supplies	$ 2.00
430	Repair & Main Srv	610	General Supplies	$ 544.14
			TOTAL	$ 767.24

REASON: no longer needed

Martha L Salazar
DEPARTMENT HEAD SIGNATURE

9 / 11 / 18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK