DATE: September 19, 2018

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: FACILITIES MANAGEMENT - SECURITY DIVISION

ACCOUNT NUMBER: 8-1100-419-40-220-053-0-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
430	REPAIR & MAINT SERVICE	610	GENERAL SUPPLIES	3,100.00
			TOTAL	3,100.00

REASON: **To properly classify supplies purchases.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK