DATE: 10/24/18

DEPARTMENT HEAD: Martha L. Salazar, CPPB

DEPARTMENT NAME: Purchasing Department

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

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
581	travel in County	430	Repair & Maint SRV	$129.29
535	POSTAGE	430	Repair & Main SRV	$ 125.00
			TOTAL	

REASON: Need to repair vehicle brakes

Martha L Salazar
DEPARTMENT HEAD SIGNATURE

10/24/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK