

DATE: November 16, 2018

DEPARTMENT HEAD: Martha Salazar

2018
Transfer
AI-



DEPARTMENT NAME: Purchasing Department

ACCOUNT NUMBER: 8-1100-41X-XX-XX0-OXX-0-610

11/19/2018

CONTACT PERSON: Ariana Maldonado

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	8-1100-415-18-160-001-0-610	Purchasing Department - General Supplies	(6,650.00)
TO	8-1100-419-40-220-050-0-610	Facilities Management - General Supplies	6,650.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: Transfer of funds for installation of glass on 29 doors at the Purchasing Department.

APPROVED

By Dina Trevino at 10:23 am, Nov 19, 2018

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

DATE

ATTEST, COUNTY CLERK

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