

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: FEBRUARY 02-2011

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

ACCOUNT NUMBER: 1-1100-419-40-220-001-0-

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

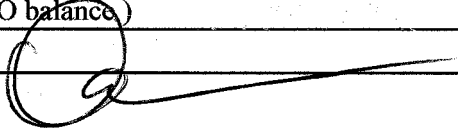
Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM	OBJECT	TO	OBJECT	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
672	Repair/Maint Supplies Equip/Vehicles	619	Other Supplies	3,000.00
TOTAL				\$3,000.00

REASON: Funds needed to Process invoices where object code was changed and for future purchases under this object.

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DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK