

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: April 26, 2010

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 NAME	TO	OBJECT NAME	
OBJECT CODE		OBJECT CODE		
343	LAUNDRY	605	UNIFORMS	5,000.00
TOTAL				\$5,000.00

REASON: Funds needed for a one time purchase of employee uniforms (HVAC, Electricians, Plumbers, Carpenters, Maintenance, Yardmen, Welders and Custodians)

a O balance)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK