DATE: October 21, 2013

2013
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 3-1100-419-40-220-001-0-XXX

Contact Person: Glinda Pacheco Ph#: (956) 292-7025 Ext. 5411

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	OBJECT DESCRIPTION	**AMOUNT**
743	FACILITIES MGMT-OFFICE FURN & EQUIP	679	FACILITIES MGMT-OTHER R&M SUPPLIES	3,000.00
442	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	5,000.00
			TOTAL	8,000.00

REASON:
Intradepartmental transfer needed to purchase supplies to fix equipment.

DEPARTMENT HEAD SIGNATURE

10/21/13
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK