DATE: November 26, 2013

2013
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 3-1100-419-40-220-048-0-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**
679	OTHER R&M SUPPLIES	671	BLDG&OTHR STRUC R&M SUPPL	522.87
			TOTAL	522.87

REASON:
Intradepartmental transfer needed to cover invoice from Matts Cash & Carry PO#697466 INV#01-135516-00 $267.51 and INV#01-135517-00 $255.36.

DEPARTMENT HEAD SIGNATURE

11/26/13
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK