DATE: May 14, 2014

2014
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 4-1100-419-40-220-001-0-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
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	343	FACILITIES MGMT-LAUNDRY & DRY CLEANING	10,000.00
			TOTAL	10,000.00

REASON:
Intradepartmental transfer needed to cover expenditure of uniform rentals/dry cleaning for Facilities Mgmt employees.

DEPARTMENT HEAD SIGNATURE

5/14/14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK