DATE: July 1, 2016

2016
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 6-1100-419-40-220-050-0-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
430	FACILITIES MGMT CO WIDE -REPAIR & MAINT	340	FACILITIES MGMT CO WIDE-TECHNICAL SRV	$8,000
			TOTAL	8,000.00

REASON:
Fund transfer needed due to creating a new PO for Unifirst Holdings since their contract expired on 6/29/16.

DEPARTMENT HEAD SIGNATURE

7/1/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK