

DATE: July 22, 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	REPAIR & MAINT SRV	425	PEST CONTROL	10,360.00
TOTAL				10,360.00

REASON: Intradepartmental transfer needed to cover purchase order needed for Kill-A-Bug Pest Services.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK