DATE: April 25, 2017

2017
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 7-1100-419-40-220-001-0-XXX

Contact Person: Mario Sifuentes **Ph#:** (956) 289-7867 Ext. 4366

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-REPAIR & MAINT SRV	752	FACILITIES MGMT-VEHICLES	$188
			TOTAL	188.00

REASON:
Fund Transfer needed in order to pay for O'Reilly Auto Parts Invoice # 0540-154104.

DEPARTMENT HEAD SIGNATURE

4.25.17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK