DATE: April 25, 2017

2017
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 7-1100-419-40-220-050-0-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 CO WIDE -REPAIR & MAINT	660	FACILITIES MGMT CO WIDE-FURN & EQ CNTRL	$1,100
430	FACILITIES MGMT CO WIDE -REPAIR & MAINT	753	FACILITIES MGMT CO WIDE-FURN & FIXTURE C	2,100.00
			TOTAL	3,200.00

REASON:
Fund Transfer needed in order to pay for Delta Specialties Supply Invoice # 32320.

DEPARTMENT HEAD SIGNATURE

4, 25 17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK