DATE: June 19, 2018

2018
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

Contact Person: Mario Sifuentes Ph#: (956) 289-7850 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
610	FACILITIES MGMT-GENERAL SUPPLIES	630	FACILITIES MGMT-FOOD	$250
			TOTAL	250.00

REASON:
Fund transfer needed in Acc: 630 due to ordering gatorade pouches for all Fac. Mgt. Employees for hot summer days.

DEPARTMENT HEAD SIGNATURE

6/19/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK