DATE: February 4, 2015

2015
Transfer

AI-48342

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 139th DC

ACCOUNT NUMBER: 5-1100-412-00-003-001-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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	General Supplies	550	Printing & Binding	726.00
610	General Supplies	630	Food	300.00
610	General Supplies	584	Registration Fees	700.00
831	Court Costs & Investigation	583	Travel Out Of County	500.00
			TOTAL	$ 2,226.00

REASON:
Transfer needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK