

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: February 6, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Master Court II

ACCOUNT NUMBER: 5-1100-412-00-032-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**



Contact: Ana Galvan
Ph#: 956-292-7025

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

| FROM Object Code | Description | TO Object Code | Description | Amount |
|---------------------|------------------|-------------------|-----------------------------|---------------|
| 610 | General Supplies | 442 | Equipment & Vehicle Rentals | \$ 50.00 |
| 610 | General Supplies | 631 | Bottled Water | \$ 120.00 |
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| TOTAL | | | \$ | 170.00 |

REASON: Transfer is needed to fund expenditures for Mountain Glacier.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK