DATE: March 3, 2015

2015
Transfer

AI- 48675

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management
IT Department

ACCOUNT NUMBER: 5-1100-415-00-200-001-0-XXX

Contact Person: Obdett Calzada **Ph#:** (956) 292-7025 Ext. 5419

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**
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	$201.96
			TOTAL	$201.96

REASON:
Transfer needed fund the airfare for the 2015 Odyssey User Conference at Dallas Texas scheduled for March 30, 2015.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK