DATE: March 26, 2015

2015
Transfer

AI-49078

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Wide Adm

ACCOUNT NUMBER: 5-1100-415-00-115-002-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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**
899	Contingency	610	General Supplies	492.00
899	Contingency	660	Furnishing & Equipment-Controlled	2,029.72
899	Contingency	751	Machinery & Equipment	2,698.06
			TOTAL	$ 5,219.78

REASON:
Transfer needed for purchase of six televisions and wall mounts for Commissioner's Courtroom from GovConnection, Inc.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK