DATE: May 5, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for WIC Ineligible Costs

ACCOUNT NUMBER: 5-1100-441-00-350-003-0-XXX

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** EXT. 5425

2015
Intradepartmental Transfer

REVISED

AI #49493

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**
890	OTHER	534	INTERNET	468.65
890	OTHER	412	CABLE/SATELITE TV	189.00
			TOTAL	**657.65**

REASON:
To fund negative balance due to a reclassification of expenditures done by the Auditor's office on 2-28-15 (refer to JE #150697). In addition to fund late fees related to cable/satelite services due to a payment pending to be posted by the Auditor's Office, as requested by Grants Accounting Division.

DEPARTMENT HEAD SIGNATURE

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK