DATE: **May 19, 2015**

2015
Intradepartmental Transfer

DEPARTMENT HEAD: **Sergio Cruz, Budget Officer**

DEPARTMENT NAME: **Department of Budget & Management for Pct. 2 CRC- San Juan**

ACCOUNT NUMBER: **5-1100-466-00-122-018-0-XXX**

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

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	583	Travel Out of Co.	102.00
			TOTAL	**102.00**

REASON:
To fund negative balance due to PO rollovers.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK