INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 20, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Management for Auxilary Court

ACCOUNT NUMBER: 5-1100-412-00-045-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

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
442	Equipment & Vehicle Rental	610	General Supplies	$ 300.00
442	Equipment & Vehicle Rental	631	Bottled Water	$ 60.00
583	Travel Out of County	630	Food	$ 100.00
			TOTAL	**$ 460.00**

REASON: Transfer is needed to fund expenditures in above mentioned object codes.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

Form DBM-201