

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 7/27/2007

AI- 4822

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPT. OF BUDGET & MANAGEMENT
FOR CCL #4

ACCOUNT NUMBER: 7-1100-412-00-024-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code,

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
113	PERM F/T EMPLOYEES	743	OFFICE EQUIPMENT	3,231.54
529	SURETY & NOTARY BONDS	743	OFFICE EQUIPMENT	196.00
550	PRINTING & BINDING	743	OFFICE EQUIPMENT	275.00
581	TRAVEL IN COUNTY	743	OFFICE EQUIPMENT	250.00
583	TRAVEL OUT OF COUNTY	743	OFFICE EQUIPMENT	250.00
584	REGISTRATION FEES	743	OFFICE EQUIPMENT	250.00
590	ROOM & BOARD	743	OFFICE EQUIPMENT	250.00
602	PAPER SUPPLIES	743	OFFICE EQUIPMENT	200.00
630	FOOD	743	OFFICE EQUIPMENT	100.00
661	MINOR OFFICE EQUIPMENT	743	OFFICE EQUIPMENT	250.00
664	OTHER MINOR EQUIPMENT	743	OFFICE EQUIPMENT	250.00
666	MINOR OFFICE FURNITURE	743	OFFICE EQUIPMENT	200.00
831	COURT COSTS & INVEST.	743	OFFICE EQUIPMENT	250.00
890	OTHER	743	OFFICE EQUIPMENT	4,393.88
			TOTAL	10,346.42

REASON: INTRA-DEPARTMENTAL TRANSFER TO COVER THE PARTIAL COST OF PURCHASE AND INSTALLATION OF A PROJECTOR FROM STARR TELECOMMUNICATIONS.


 AUTHORIZED SIGNATURE


 CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK