C.C. 5-22-12 32270

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 05-08-2012

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 2-1100-415-16-150-001-0-XXX

CONTACT PERSON: JOSE MUNOZ

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

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		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	665	Minor Computer Equipment	150.00
890	Other	601	office & Computer Suppl	1,602.25
780	Capital Lease	601	office & Computer Suppl	160.00
			TOTAL	1,912.25

REASON: To appropriate funds to cover costs for printer & supplies.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK