BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 05-20-2013

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 3-1100-415-16-150-001-0-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
336	COMPUTER SERVICES	550	PRINTING & BINDING	400.00
890	OTHER	550	PRINTING & BINDING	2,200.00
431	BLDG&OTHR STRUC R&M SRV	550	PRINTING & BINDING	1,700.00
529	SURETY & NOTARY BONDS	550	PRINTING & BINDING	800.00
			TOTAL	5,100.00

REASON: To appropriate funds to cover costs for deposit booklets and other printing supplies.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK