

## BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 06-25-2014

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 4-1100-415-16-150-001-0-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 OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
431	BLDG & OTHR STRUC R&M SRV	550	PRINTING & BINDING	1,581.27
431	BLDG & OTHR STRUC R&M SRV	601	OFFICE & COMPUTER SUPPLIES	219.01
432	EQUIP & VEH R&M SRV	583	TRAVEL OUT OF COUNTY	180.03
604	MEDICAL & LAB SUPPL	442	EQUIP & VEHICLE RENTALS	11.00
604	MEDICAL & LAB SUPPL	631	BOTTLED WATER	39.00
661	MINOR OFFICE FURN & EQUIP	583	TRAVEL OUT OF COUNTY	600.09
743	OFFICE FURN & EQUIPMENT	601	OFFICE & COMPUTER SUPPLIES	295.96
810	DUES & MEMBERSHIPS	583	TRAVEL OUT OF COUNTY	300.00
810	DUES & MEMBERSHIPS	601	OFFICE & COMPUTER SUPPLIES	150.09
			<b>TOTAL</b>	<b>3,376.45</b>

REASON: To appropriate funds to cover costs for printing, travel, water, and office supplies.

*Norma G. Garcia*

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK