

**BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST**

DATE: 07/16/15

DEPARTMENT HEAD: RUDY DELGADO

DEPARTMENT NAME: 93RD DISTRICT COURT

ACCOUNT NUMBER: 5-1100-412-00-002-001-0-XXX

CONTACT PERSON:JOEL ESPINOZA

**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.

<b>FROM</b>		<b>TO</b>		
<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
<b>660</b>	<b>Furnishing &amp; Equip</b>	<b>442</b>	<b>Equip &amp; Vech Rental</b>	<b>6.00</b>
<b>660</b>	<b>Furnishing &amp; Equip</b>	<b>631</b>	<b>Bottled Water</b>	<b>100.00</b>
<b>660</b>	<b>Furnishing &amp; Equip</b>	<b>630</b>	<b>Food</b>	<b>165.00</b>
			<b>TOTAL</b>	<b>271.00</b>

REASON: Monies needed to cover cost of bottled water, rental of water dispenser and food for jury.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK