BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 08-12-2015

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 5-1100-415-16-150-001-0-XXX

CONTACT PERSON: GABRIEL GUAJARDO

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	584	REGISTRATION FEES	600.00
350	OTHER SERVICES	583	TRAVEL OUT OF COUNTY	498.00
550	PRINTING & BINDING	583	TRAVEL OUT OF COUNTY	1,000.00
650	SOFTWARE CONTROLLED	583	TRAVEL OUT OF COUNTY	650.00
			TOTAL	2,748.00

REASON: To appropriate funds for educational & training services

Norma G. García *
DEPARTMENT HEAD SIGNATURE

08/13/15
CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK