

COUNTY OF HIDALGO
ARTURO GUAJARDO, JR. - COUNTY CLERK



DATE: 11/30/2017

DEPARTMENT HEAD: Arturo Guajardo, Jr.

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 7-1100-415-40-180-001-0-XXX

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	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
340	CO CLERK - TECHNICAL SERVICES	751	CO CLERK - MACHINERY & EQUIPMENT	\$508.61
350	CO CLERK - OTHER SERVICES	751	CO CLERK - MACHINERY & EQUIPMENT	\$220.00
430	CO CLERK - REPAIR & MAINT. SERVICES	751	CO CLERK - MACHINERY & EQUIPMENT	\$1,603.05
534	CO CLERK - INTERNET	751	CO CLERK - MACHINERY & EQUIPMENT	\$255.08
550	CO CLERK - PRINTING & BINDING	751	CO CLERK - MACHINERY & EQUIPMENT	\$872.40
584	CO CLERK - REGISTRATION FEES	751	GO CLERK - MACHINERY & EQUIPMENT	\$10.00
626	GO CLERK -GASOLINE/DIESEL	751	CO CLERK - MACHINERY & EQUIPMENT	\$531.43
631	CO CLERK - BOTTLED WATER	751	CO CLERK - MACHINERY & EQUIPMENT	\$141.50
640	CO CLERK - REFERENCE MATERIALS	751	CO CLERK - MACHINERY & EQUIPMENT	\$85.07
650	GO CLERK - SOFTWARE CONTROLLED	751	GO CLERK - MACHINERY & EQUIPMENT	\$1.80
660	GO CLERK - FURNITURE & EQUIP CNTRLD	751	GO CLERK - MACHINERY & EQUIPMENT	\$139.40
751	GO CLERK - MACHINERY & EQUIPMENT	751	GO CLERK - MACHINERY & EQUIPMENT	\$1,353.91
780	CO CLERK - CAPITAL LEASES	751	GO CLERK - MACHINERY & EQUIPMENT	\$486.55
810	CO CLERK - DUES & MEMBERSHIPS	751	CO CLERK - MACHINERY & EQUIPMENT	\$380.00
583	CO CLERK - TRAVEL OUT OF COUNTY	660	CO CLERK - FURNISHINGS & EQUIPMENT	\$1,912.68
610	GO CLERK -GENERAL SUPPLIES	660	CO CLERK - FURNISHINGS & EQUIPMENT	\$4,509.30
626	CO CLERK -GASOLINE/DIESEL	660	CO CLERK - FURNISHINGS & EQUIPMENT	\$370.22
			TOTAL	\$13,381.00

REASON: To pay for Surveillance Cameras & Recorder

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONERS COURT _____

DATE _____

ATTEST COUNTY CLERK _____