BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 10/23/2018

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 8-1100-415-16-150-001-0-XXX

CONTACT PERSON: ROY CAZARES

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
751	Machinery & Equipment	660	Furnishings and equipment	$4,615.00
			TOTAL	4,615.00

REASON: Monies will be used to cover a negative due to JE to correct a payment out of the wrong account.

Norma G. García

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK