DATE: December 11, 2015

2015
Transfer

AI-52676

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Juvenile PAS

ACCOUNT NUMBER: 6-1100-423-78-330-001-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
590	Room & Board Internal	330	Physician Srv Internal	28,000.00
590	Room & Board Internal	331	Physician Srv External	10,000.00
590	Room & Board Internal	339	Other Prof Srv	5,000.00
590	Room & Board Internal	583	Travel Out of County	500.00
590	Room & Board Internal	591	Room & Board External	500,000.00
590	Room & Board Internal	610	General Supplies	500.00
			TOTAL	$ 544,000.00

REASON:
Transfer needed to creating operating budget.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK