

# INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** October 19, 2016

2016

Transfer

**DEPARTMENT HEAD:** Arnold K. Patrick

**DEPARTMENT NAME:** ADULT PROBATION

**ACCOUNT NUMBER:** 6-1100-423-00-320-001-0-XXX General Fund

**SUBJECT:** Intradepartmental transfer(s)



**Contact:** Rosario Castilleja

**Ph#:** 587-6009 ext 4414

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
660	Furnishings & Equipment	751	Machinery & Equipment	\$ 4,800.00
660	Furnishings & Equipment	430	Repair & Maintenance Services	\$ 200.00
610	General Supplies	430	Repair & Maintenance Services	\$ 1,059.40
<b>TOTAL</b>				<b>\$ 6,059.40</b>

**REASON:**

Transfer to cover purchase of building monitoring system.

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK