

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 26, 2019

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 9-1289-423-00-320-046-9-XXX Misdemeanor DWI Court

SUBJECT: Intradepartmental transfer(s)

2019

Transfer



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
584	Registration Fees	610	General Supplies	\$ 745.00
583	Out of County Employee Travel	610	General Supplies	\$ 25.05
583	Out of County Employee Travel	113	Regular Full Time Employees	\$ 1,439.69
583	Out of County Employee Travel	230	Retirement	\$ 290.26
220	FICA	230	Retirement	\$ 82.58
TOTAL				\$ 2,582.58

REASON:

Transfer to correctly appropriate grant funds according to Budget adjustment #1.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK