INTRA-DEPARTMENTAL TRANSFER

DATE: July 2, 2009
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 9-1281-412-00-080-010-9-XXX - D.A. STATE SUPPLEMENT
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	→	640	Reference Materials	$146.40
		→			$ -
		→			$ -
		→			$
		→			$
		→			$
		→			$
		→			$
		→			$
		→			$
				TOTAL	$ 146.40

REASON Approval to transfer funds to pay for invoice 605152322 to West Group Payment Center.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK