DATE: June 23, 2015

2015
Transfer

AI-50172

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for District Attorney

ACCOUNT NUMBER: 5-1100-412-00-080-002-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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
610	General Supplies	550	Printing & Binding	100.00
610	General Supplies	583	Travel Out of County	5,000.00
336	Computer Services	583	Travel Out of County	1,750.25
336	Computer Services	584	Registration Fees	3,000.00
			TOTAL	$ 9,850.25

REASON:
Transfer needed to cover expenditures that are past due for vendor Deluxe Small Business Sales, Inc and anticipated expenditures for travel.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK