DATE: **September 15, 2015**

2015
Transfer

DEPARTMENT HEAD: **Jaime E. Gonzalez**

DEPARTMENT NAME: **Public Defender's office**

ACCOUNT NUMBER: **5-1100-412-30-085-003-0**

Contact Person: Patti Loya Ph#: 956-292-7040 Ext. 5433

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
780	CAPITAL LEASES	442	RENTALS OF EQUIPMENT & VEHILCES	974.84
			TOTAL	**974.84**

REASON:
AS PER AUDITORS, CONTRACT WITH XEROX CORPORATION NEEDS TO BE PAID OUT OF OBJECT CODE 442.

DEPARTMENT HEAD SIGNATURE

9/16/15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK