DATE: October 5, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1100-412-00-080-002-0-XXX

2016
Transfer

REVISED AI- 56770

Contact Person: Ana Galvan **Ph#:** (956) 292-7604 Ext. 8083

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
640	REFERENCE MATERIALS	610	GENERAL SUPPLIES	1,560.00
430	REPAIR & MAINTENANCE SERVICES	336	COMPUTER SERVICES	104.65
430	REPAIR & MAINTENANCE SERVICES	751	MACHINERY & EQUIPMENT	1,982.50
430	REPAIR & MAINTENANCE SERVICES	520	INSURANCE	85.99
430	REPAIR & MAINTENANCE SERVICES	631	BOTTLED WATER	200.00
430	REPAIR & MAINTENANCE SERVICES	584	REGISTRATION FEES	1,200.00
			TOTAL	$ 5,133.14

REASON:

Intradepartmental transfer is to meet expenditures for bottled water and to pay other outstanding invoices.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK