DATE: October 27, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

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

2016 Transfer

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
626	GASOLINE/DIESEL	532	WIRELESS DEVICES	$1,030.00
626	GASOLINE/DIESEL	640	REFERENCE MATERIALS	$20.00
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	698.00
340	TECHNICAL SERVICES	831	COURT COSTS & INVESTIGATION	277.26
430	REPAIR & MAINTENANCE SRVS.	831	COURT COSTS & INVESTIGATION	2,700.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	453.09
442	EQUIPMENT & VEHICLE RENTALS	660	FURNITURE & EQUIPMENT	60.00
442	EQUIPMENT & VEHICLE RENTALS	631	BOTTLED WATER	25.00
442	EQUIPMENT & VEHICLE RENTALS	831	COURT COSTS & INVESTIGATION	19.00
			TOTAL	$ 5,282.35

REASON: **Intradepartmental transfer is needed to encumber a new purchase order for new DIR contract and to pay outstanding and future invoices.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK