

DATE: November 7, 2016

2016
Transfer



DEPARTMENT HEAD: Ricardo Rodriguez, Jr., Criminal District Attorney

Revised AI- 57244

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1100-421-00-080-003-0-XXX

Contact Person: Obdett Calzada Ph#: (956) 292-7604 Ext. 8086

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
413	ELEC SURVEILLANCE & SECURITY	340	TECHNICAL SRV	130.00
430	REPAIR & MAINT SRV	340	TECHNICAL SRV	964.05
550	PRINTING & BINDING	340	TECHNICAL SRV	100.00
610	GENERAL SUPPLIES	340	TECHNICAL SRV	239.39
660	FURN & EQUIP CNTRLD	340	TECHNICAL SRV	39.17
			TOTAL	\$ 1,472.61

REASON: Transfer needed to fund outstanding invoices for Elite Transportation (PO no. 736601).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK