**DATE:** October 31, 2017

**2017**
**Transfer**

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

REVISED AI- 62357

**DEPARTMENT NAME:** District Attorney's Office

**ACCOUNT NUMBER:** 7-1100-412-00-080-002-0-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 |
|---|---|---|---|---|
| 336 | COMPUTER SRV | 610 | GENERAL SUPPLIES | 162.50 |
| 412 | CABLE/SATELLITE TV | 610 | GENERAL SUPPLIES | 81.50 |
| 430 | REPAIR & MAINT SRV | 610 | GENERAL SUPPLIES | 468.40 |
| 430 | REPAIR & MAINT SRV | 584 | REGISTRATION FEES | 157.00 |
| 583 | TRAVEL OUT OF COUNTY | 550 | PRINTING & BINDING | 192.97 |
| 583 | TRAVEL OUT OF COUNTY | 610 | GENERAL SUPPLIES | 1,256.67 |
| 640 | REFERENCE MATERIALS | 584 | REGISTRATION FEES | 302.00 |
| | | | | |
| | | | | |
| | | | TOTAL | $ 2,621.04 |

**REASON**:
Transfer needed to fund the purchase of office supplies, reclass request for PO 764938 and an oustanding invoice for Gateway Printing.

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**