DATE: September 13, 2019

2019
Transfer

AI- 72292

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

DEPARTMENT NAME: District Attorney's Office/ CRIM DA

ACCOUNT NUMBER: 9-1100-412-00-080-002-0-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**
610	GENERAL SUPPLIES	340	TECHNICAL SRV	400.00
610	GENERAL SUPPLIES	430	REPAIR & MAINT SRV	80.00
610	GENERAL SUPPLIES	532	WIRELESS DEVICES	2,240.00
610	GENERAL SUPPLIES	626	GASOLINE/DIESEL	750.00
610	GENERAL SUPPLIES	780	CAPITAL LEASES	531.00
			TOTAL	$ 4,001.00

REASON:
Transfer needed to fund D & M Cleaners invoices and Verizon, US Bank National and Richoh USA to pay for services until grant funds are awarded (BPU, VAP and VUCAP Grants).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK