DATE: January 21, 2020

2020
Transfer

DEPARTMENT HEAD: Judge Rodolfo "Rudy" Gonzalez

DEPARTMENT NAME: County Court-At-Law No. 1

ACCOUNT NUMBER: 0-1100-412-00-021-001-0-XXX

Contact Person: Yvette Araiza **Ph#:** (956) 318-2375

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.	412	Cable/Satelite TV	54.50
336	Computer Srv.	855	Late Fees Penalties & Fin. Chrg.	21.50
442	Equip. & Vehicle Rent	855	Late Fees Penalties & Fin. Chrg.	11.60
660	Furniture & Equip. Cntrld.	855	Late Fees Penalties & Fin. Chrg.	6.90
660	Furniture & Equip. Cntrld.	640	Reference Materials	819.10
660	Furniture & Equip. Cntrld.	780	Capital Lease	629.00
520	Insurance	780	Capital Lease	300.00
531	Telephone	780	Capital Lease	99.00
550	Printing & Binding	780	Capital Lease	500.00
811	Licenses & Permits	780	Capital Lease	205.00
831	Court Cost & Investigation	780	Capital Lease	1,200.00
			TOTAL	3,846.60

REASON: *To place the correct amount into the appropriate object of expenditure.*

DEPARTMENT HEAD SIGNATURE

1/23/2020
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK