DATE: September 2, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-004-0-xxx

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:
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accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 780 | CAPITAL LEASES | 336 | COMPUTER SERVICES | $18,888.00 |
| 661 | MINOR OFFICE FURN & EQUIP | 442 | EQUIPMENT&VEH RENTALS | $372.00 |
| 747 | SOFTWARE | 442 | EQUIPMENT&VEH RENTALS | $1,000.00 |
| 584 | REGISTRATION FEES | 442 | EQUIPMENT&VEH RENTALS | $612.00 |
| 745 | COMPUTER EQUIPMENT | 442 | EQUIPMENT&VEH RENTALS | $97.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 442 | EQUIPMENT&VEH RENTALS | $2,908.00 |
| 747 | SOFTWARE | 667 | MINOR SOFTWARE | $1,000.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 743 | OFFICE FURNITURE & EQUP | $4,300.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 431 | BLDG&OTHR STRU R&M SERV | $1,162.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 665 | MINOR COMPUTER EQUPMENT | $5,520.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 550 | PRINTING AND BINDING | $2,800.00 |
| 601 | OFFICE & COMPUTER SUPPLIES | 671 | BLDG&OTHR STRU R&M SUPPL | $1,110.00 |
| | | | | |
| | | | | |
| | | | | $39,769.00 |

REASON: **Lit to appropriate funds in the correct obj. code for the RTLawerence opex machine annual software fee,Rts Computer leases, scanner, software, data drop for the front area and supplies for the Mission Project.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK