DATE: November 8, 2016

DEPARTMENT HEAD: SERGIO J. VALDEZ

DEPARTMENT NAME: COUNTY COURT AT LAW NO. 7

ACCOUNT NUMBER: 6-1100-412-00-027-001-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:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	FURN. & EQUIP. CNTRLD	610	GENERAL SUPPLIES	$98.20
584	REGISTRATION FEES	610	GENERAL SUPPLIES	1,124.00
583	TRAVEL OUT OF COUNTY	605	CLOTHES & UNIFORM	$600.00
583	TRAVEL OUT OF COUNTY	550	PRINTING & BINDING	100.00
535	POSTAGE	610	GENERAL SUPPLIES	$400
583	TRAVEL OUT OF COUNTY	**631**	BOTTLED WATER	91.00
583	TRAVEL OUT OF COUNTY	**532**	WIRELESS DEVICE	1,100.00
			TOTAL	**3,513.20**

REASON: **SUPPLIES**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK