DATE: **December 12, 2016**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **EXECUTIVE OFFICE**

ACCOUNT NUMBER: **6-1100-413-00-125-001-0-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:

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**
532	WIRELESS DEVICES	**660**	FURNISHINGS & EQUIPMENT	**1,820.00**
532	WIRELESS DEVICES	**610**	GENERAL SUPPLIES	**1,500.00**
532	WIRELESS DEVICES	**583**	TRAVEL OUT OF COUNTY	**650.00**
430	MAINT SERV	**583**	TRAVEL OUT OF COUNTY	**519.00**
			TOTAL	**4,489.00**

REASON: **To purchase computer equipment & supplies, upcoming travel.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK