DATE: April 10, 2017

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 7-1100-413-00-125-001-0-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	320	PROFESSIONAL SERVICES	$ 5,300.00
626	GASOLINE/DIESEL	320	PROFESSIONAL SERVICES	$ 1,500.00
780	CAPITAL LEASES	583	TRAVEL OUT OF COUNTY	$ 1,157.04
			TOTAL	7,957.04

REASON: **To cover neg. from PO rollover - $6800.00; need funds for travel to S.A.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK