DATE: April 11, 2017

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for IT Dept.

ACCOUNT NUMBER: 7-1242-412-00-060-001-0-XXX

Contact Person: Edna Kirby **Ph#:**

2017
Transfer

AI - 59342

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
761	Software	610	General Supplies	$ 12,414.05
430	Repair & Maint Srv	610	General Supplies	$ 3,723.55
320	Professional Srv	610	General Supplies	$ 300.00
320	Professional Srv	660	Furn & Equip Cntrld	$ 1,793.68
			TOTAL	**$ 18,231.28**

REASON:
The Purchasing Department has Requisition No. 315769 under review and has requested changes to object codes used for the requisition.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK