DATE: September 4, 2017

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 7-1100-415-00-200-001-0

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
583	INFO TECH DEPT-TRAVEL OUT OF COUNTY	581	INFO TECH DEPT-TRAVEL IN COUNTY	$3,232.87
584	INFO TECH DEPT-REGISTRATION FEES	581	INFO TECH DEPT-TRAVEL IN COUNTY	2,026.00
610	INFO TECH DEPT-GENERAL SUPPLIES	631	INFO TECH DEPT-BOTTLED WATER	$250.00
			TOTAL	$5,508.87

REASON: For Travel In County /Water

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK