DATE: October 17, 2017

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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
761	Justice Crt Tech-Software	751	Justice Crt Tech-Machinery & Equipment	$34,010.88
761	Justice Crt Tech-Software	336	Justice Crt Tech-Computer Service	$3,853.60
761	Justice Crt Tech-Software	610	Justice Crt Tech-General Supplies	388.40
			TOTAL	$38,252.88

REASON: **Cover expenses for NetSync Req. 359671**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK