

DATE: January 15, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Purchasing Department

ACCOUNT NUMBER: 9-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Marianella Canton PHONE: (956) 292-7025 Ext. 5406

2019

Transfer

AI-68456



SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
9-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(12,245.36)
TO		
9-1100-415-18-160-001-0- 761	PURCHASING SOFTWARE	12,245.36
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer needs to pay expenditures for Laserfiche software Agreement (implementation and final stage) approved y Commissioner Court on 11/28/2017 (AI-62633).**

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK