DATE: October 6, 2015

revised AI #51611

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-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
430	REPAIR & MAINT. SERVICE	631	BOTTLED WATER	100.00
430	REPAIR & MAINT. SERVICE	340	TECHNICAL SERVICES	92.64
610	GENERAL SUPPLIES	583	TRAVEL OUT OF COUNTY	500.00
584	REGISTRATION FEES	583	TRAVEL OUT OF COUNTY	416.00
			TOTAL	1,108.64

REASON: **For water cooler bills for remainder of the year and pending moving services invoice.**
To pay for travel to Dell World 2015 Conference.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK