DATE: October 9, 2019

DEPARTMENT HEAD: Martha L Salazar

DEPARTMENT NAME: Purchasing

ACCOUNT NUMBER: 9-1100-415-18-160-001-0-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
584	registration	812	software license renewal	$150.00
584	registration	810	dues & memberships	85.00
			TOTAL	235.00

REASON: need to pay for invoice

Martha L Salazar
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK