**DATE:** December 13, 2019

**DEPARTMENT HEAD:** Martha L. Salazar,CPPB

**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 |
|---|---|---|---|---|
| 780 | capital leases | 430 | repair and maintenance services | $79.52 |
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| | | | TOTAL | 79.52 |

**REASON:** pay invoice

Martha L Salazar

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__
DATE

ATTEST COUNTY CLERK