DATE: May 4, 2021

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 1-1100-413-00-125-001-0-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
583	OUT OF COUNTY TRAVEL	532	WIRELESS DEVICES	$ 520.00
583	OUT OF COUNTY TRAVEL	336	COMPUTER SERVICES	$ 99.00
583	OUT OF COUNTY TRAVEL	610	GENERAL SUPPLIES	$ 500.00
584	REGISTRATION FEES	610	GENERAL SUPPLIES	$ 600.00
584	REGISTRATION FEES	812	SOFTWARE LICENSE RENEWAL	$ 948.02
			TOTAL	2,667.02

REASON: For operating expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK