DATE: October 12, 2021

DEPARTMENT HEAD: Martha L. Salazar

DEPARTMENT NAME: Purchasing

ACCOUNT NUMBER: 1-1100-415-18-160-001-0-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	336	Computer Services	$454.00
583	Travel out of County	336	Computer Services	5,200.00
350	Other Serv	336	Computer Services	2,493.00
610	General Supplies	336	Computer Services	1,636.28
			TOTAL	9,783.28

REASON: NEED TO PAY RICOH SUPPORT RENEWAL

Martha L. Salazar

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK