DATE: November 10, 2021

DEPARTMENT HEAD: Martha L. Salazar, CPPB

DEPARTMENT NAME: Purchasing Departemnt

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
811	Licenses & Permits	812	Software License Renewal	1,600.00
810	Dues & Memebrships	812	Software License Renewal	85.00
780	Capital Leases	812	Software License Renewal	192.00
761	Software	812	Software License Renewal	4.64
660	Furn & Equip Cntrld	812	Software License Renewal	3,501.16
			TOTAL	5,382.80

REASON: pay invoice for ADOBE

Martha L Salazar

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK