DATE: September 21, 2022

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 2-1100-413-00-125-001-0-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
430	REPAIR & MAINT SRV	336	COMPUTER SERVICES	$1,700.00
583	TRAVEL OUT OF COUNTY	336	COMPUTER SERVICES	$1,000.00
584	REGISTRATION FEES	336	COMPUTER SERVICES	$1,000.00
532	TELEPHONE	336	COMPUTER SERVICES	$2,300.00
626	GASOLINE/DIESEL	336	COMPUTER SERVICES	$2,000.00
626	GASOLINE/DIESEL	535	POSTAGE	$200.00
			TOTAL	8,200.00

REASON: For year end expenditures and Agenda Quick renewal (12,500.00 obj. 336).
No other expenses anticipated from restricted obj. codes being transferred (spoke to Damaris 9/21/22.)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK