DATE: November 8, 2022

DEPARTMENT HEAD: Eduardo Belmarez

DEPARTMENT NAME: Purchasing Departemnt

ACCOUNT NUMBER: 2-1100-415-18-160-001-0-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
660	Furn & Equip	812	Software License	599.03
810	Dues & Memeberships	540	Advertising	240.00
430	Repair & main	540	Advertising	142.00
631	Bottled water	540	Advertising	25.00
583	travel out of County	540	Advertising	174.24
581	Travel in County	540	Advertising	200.00
780	Capital Leases	540	Advertising	82.28
660	Furn & Equip	540	Advertising	723.89
			TOTAL	2,186.44

REASON: need to pay invoices for the remainder of the year

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK