DATE: December 6, 2022

DEPARTMENT HEAD: Eduardo Belmarez

DEPARTMENT NAME: Purchasing

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
630	FOOD	540	ADVERTISING	221.72
610	GENERAL SUPPLIES	540	ADVERTISING	643.40
812	SOFTWARE LICENSE	540	ADVERTISING	4.25
605	CLOTHING & LICENSE	540	ADVERTISING	47.00
584	REGISTATION	540	ADVERTISING	665.00
761	SOFTWARE	540	ADVERTISING	2,975.00
336	COMPUTER SERV	540	ADVERTISING	2,400.00
			TOTAL	6,956.37

REASON: TO PAY INVOICE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK