DATE: May 7, 2019

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 9-1242-412-00-060-001-0-

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
610	Justice Crt Tech-General Supplies	532	Justice Crt Tech-Wireless Device	$400.00
			TOTAL	$400.00

REASON: **Cover expenses for Req. 392545 Verizon Wireless**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK