DATE: March 24, 2020

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

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

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	JUST CRT TECH-GENERAL SUPPLIES	430	JUST CRT TECH-REPAIR & MAINT SRV	275.00
			TOTAL	275.00

REASON: Cover expenses for copier lease JP 2/2, Req. 408547

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | / / **DATE** | **ATTEST COUNTY CLERK**