DATE: **January 12, 2021**

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	336	JUST CRT TECH-COMPUTER SERVICE	560.00
			TOTAL	**560.00**

REASON: **Cover expenses for Thinkstream invoices.**

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK