DATE: January 26, 2021

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 1-1242-412-00-060-001-0

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
336	JST CRT ASSIST&TECH-COMPUTER SERVIC	532	JUST CRT ASSIST&TECH-WIRELESS DEVICES	1,200.00
			TOTAL	**1,200.00**

REASON: **Cover expenses for Verizon**

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

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