DATE: January 26, 2021

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 1-1100-415-00-200-001-0

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	INFO TECH DEPT-GENERAL SUPPLIES	532	INFO TECH DEPT-WIRELESS DEVICES	500.00
			TOTAL	500.00

REASON: Cover expenses for Verizon

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

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