**DATE:** April 4, 2023

**DEPARTMENT HEAD:** Daniel Salinas

**DEPARTMENT NAME:** Information Technology

**ACCOUNT NUMBER:** 3-1242-412-00-060-001-0

**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 |
|---|---|---|---|---|
| 751 | JUST CRT TECH-MACHINERY & EQUIP | 610 | JUST CRT TECH-TECH-GENERAL SUPPLIES | 9,360.00 |
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| | | | TOTAL | 9,360.00 |

**REASON:** Cover expenses for phones at Justice Center building.

Daniel Salinas

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

____/____/____

**DATE**

**ATTEST COUNTY CLERK**