**DATE:** November 9, 2010

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 0-1100-415-00-200-002-0

**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 |
|---|---|---|---|---|
| | | | | |
| 431 | IT COUNTY WIDE-BLDG&OTHR STRUC R&M SRV | 743 | IT COUNTYWIDE-OFFICE FURN & EQUIP | 11,057.55 |
| 432 | IT COUNTY WIDE-EQUIP&VEH R&M SRV | 743 | IT COUNTY WIDE-OFFICE FURN & EQUIP | $1,370.95 |
| 432 | IT COUNTY WIDE- EQUIP&VEH R&M SRV | 601 | IT COUNTY WIDE -OFFICE COMP SUPPL | $13,109.98 |
| 442 | IT COUNTY WIDE-EQUIP & VEHICLE RENTALS | 601 | IT COUNTYWIDE-OFFICE & COMPU SUPPL | 2,025.68 |
| 619 | IT COUNTY WIDE - OTHER MISC SUPPLIES | 601 | IT COUNTY WIDE-OFFICE COMP SUPPL | 28.09 |
| 664 | IT COUNTY WIDE- OTHER MINOR EQUIP | 601 | IT COUNTY WIDE -OFFICE COMP SUPPL | 10,771.40 |
| 665 | IT COUNTY WIDE-MINOR COMPUTER EQUIP | 601 | IT COUNTY WIDE- OFFICE COMP SUPPL | 31,239.57 |
| 671 | IT COUNTY WIDE- BLDG&OTHR STRUC R&M SUPPL | 601 | IT COUNTY WIDE -OFFICE COMP SUPPL | 743.82 |
| 747 | IT COUNTYWIDE-SOFTWARE | 619 | IT COUNTY WIDE -OTHER MISC SUPPLIES | 2,045.79 |
| 748 | IT COUNTYWIDE-OTHER EQUIP | 619 | IT COUNTY WIDE -OTHER MISC SUPPLIES | 200.00 |
| 810 | IT COUNTY WIDE-DUES & MEMBERSHIPS | 619 | IT COUNTY WIDE -OTHER MISC SUPPLIES | 1,200.00 |
| 671 | IT COUNTY WIDE BLDG&OTHR STRUC R&M | 745 | IT COUNTYWIDE COMPUTER EQUIP | 1,679.49 |
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| | | | TOTAL | $75,472.32 |

**REASON:** **Tranfer monies to the correct object code to cover expenses**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**