DATE: April 23, 2019

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 9-1100-415-00-200-002-0-

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
780	IT COUNTYWIDE-CAPITAL LEASES	430	IT COUNTYWIDE-REPAIR & MAINT SRV	10,426.06
780	IT COUNTYWIDE-CAPITAL LEASES	610	IT COUNTWIDE-GENERAL SUPPLIES	13,385.34
780	IT COUNTYWIDE-CAPITAL LEASES	650	IT COUNTYWIDE-SOFTWARE CNTRLD	10,072.60
780	IT COUNTYWIDE-CAPITAL LEASES	660	IT COUNTYWIDE-FURN & EQUIP CNTRLD	7,876.26
780	IT COUNTYWIDE-CAPITAL LEASES	751	IT COUNTYWIDE-MACHINERY & EQUIPMENT	60,646.40
			TOTAL	**102,406.66**

REASON: **Cover expenses for Netsync (New Data Center on 4th floor IT area).**

Valde Guerra

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK