DATE: October 3, 2019

DEPARTMENT HEAD: Daniel Salinas

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 Cod Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
350	IT COUNTYWIDE-OTHER SRV	336	IT COUNTYWIDE-COMPUTER SERVICE	$ 1,431.50
430	IT COUNTYWIDE-REPAIR & MAINT SRV	336	IT COUNTYWIDE-COMPUTER SERVICE	$ 909.93
442	IT COUNTYWIDE-EQUIP & VEHICLE RENT	336	IT COUNTYWIDE-COMPUTER SERVICE	225.00
550	IT COUNTYWIDE-PRINTING & BINDING	336	IT COUNTYWIDE-COMPUTER SERVICE	3.52
610	IT COUNTYWIDE-GENERAL SUPPLIES	336	IT COUNTYWIDE-COMPUTER SERVICE	3,873.52
660	IT COUNTYWIDE-FURN & EQUIP CNTRLD	336	IT COUNTYWIDE-COMPUTER SERVICE	1.76
751	IT COUNTYWIDE-MACHINERY & EQUIPMENT	336	IT COUNTYWIDE-COMPUTER SERVICE	1,167.47
761	IT COUNTYWIDE-SOFTWARE	336	IT COUNTYWIDE-COMPUTER SERVICE	1,666.15
780	IT COUNTYWIDE-CAPITAL LEASES	336	IT COUNTYWIDE-COMPUTER SERVICE	16,800.00
			TOTAL	$ 26,078.85

REASON: **Cover expenses for PO# 793073 and renewal for another year, Insight-yearly renewal for Traps, SHI annual renewal.**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

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