DATE: October 29, 2019

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

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

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	COMPUTER SERVICES	585	NON-EMPLOYEE TRAVEL	$ 1,002.62
780	CAPITAL LEASES	610	GENERAL SUPPLIES	$ 1,935.44
			TOTAL	**$ 2,938.06**

REASON: **Cover expenses for PO# 802919 SADA SYSTEMS, correct object code. Purchase (4) racks for NOC (Netsync) .**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

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