DATE: November 5, 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 Cod Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	IT COUNTYWIDE-COMPUTER SERVICES	751	IT COUNTYWIDE-MACHINERY & EQUIPMENT	$ 2,960.00
336	IT COUNTYWIDE-COMPUTER SERVICES	855	IT COUNTYWIDE-LATE FEES,PNLT & FIN CHRG	$ 100.00
780	IT COUNTYWIDE-CAPITAL LEASES	751	IT COUNTYWIDE-MACHINERY & EQUIPMENT	84,420.09
			TOTAL	$ 87,480.09

REASON: **Cover expenses for a PC and late fees.**
Cover expenses for Hyperflex server.

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

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