DATE: December 10, 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 Code 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	610	IT COUNTYWIDE-GENERAL SUPPLIES	$ 2,048.20
780	IT COUNTYWIDE-CAPITAL LEASES	430	IT COUNTYWIDE-REPAIR & MAINT SRV	$ 3,366.74
			TOTAL	$ 5,414.94

REASON: Cover expenses for hard drives (CDW), Network Operations CTR & IT IDF (TelePro)

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

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