DATE: September 6, 2022

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 2-1100-415-00-200-002-0

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
890	IT COUNTYWIDE-OTHER	811	IT COUNTYWIDE-LICENSES & PERMITS	$ 254,016.00
890	IT COUNTYWIDE-OTHER	336	IT COUNTYWIDE-COMPUTER SERVICES	$ 1,900.00
890	IT COUNTYWIDE-OTHER	532	ITCOUNTYWIDE-WIRELESS DEVICES	2,000.00
890	IT COUNTYWIDE-OTHER	610	ITCOUNTYWIDE-GENERAL SUPPLIES	33,000.00
890	IT COUNTYWIDE-OTHER	534	ITCOUNTYWIDE-INTERNET	2,400.00
			TOTAL	$ 293,316.00

REASON: **Cover expenses for Barracuda E-mail AT & T Mobility Services, Foremost, Insight**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK