DATE: February 07,2023

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 3-1100-415-00-200-002-0

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	320	IT COUNTYWIDE-PROFESSIONAL SRV	$1,500.00
890	IT COUNTYWIDE- OTHER	412	IT COUNTYWIDE-	$678.03
890	IT COUNTYWIDE- OTHER	430	IT COUNTYWIDE-REPAIR & MAINT SRV	$4,527.30
890	IT COUNTYWIDE- OTHER	532	IT COUNTYWIDE-WIRELESS DEVICES	$410.00
890	IT COUNTYWIDE- OTHER	534	IT COUNTYWIDE-INTERNET	$14,407.46
890	IT COUNTYWIDE- OTHER	**610**	IT COUNTYWIDE-GENERAL SUPPLIES	**79,511.07**
890	IT COUNTYWIDE- OTHER	**622**	IT COUNTYWIDE-ELECTRICITY	**5,569.24**
890	IT COUNTYWIDE- OTHER	**660**	IT COUNTYWIDE-FURN & EQUIP CNTRLD	**73,967.24**
890	IT COUNTYWIDE- OTHER	**753**	IT COUNTYWIDE-FURNITURE & FIXTURES	**1,475.35**
890	IT COUNTYWIDE-OTHER	**811**	IT COUNTYWIDE-LICENSES & PERMITS	**7,512.35**
890	IT COUNTYWIDE-OTHER	**812**	IT SOFTWARE LICENSE RENEWAL	**11,441.30**
			TOTAL	$200,999.34

REASON: **Cover expenses on Carry Overs**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____

DATE

ATTEST COUNTY CLERK