DATE: October 8, 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
780	IT COUNTYWIDE-CAPITAL LEASE	442	IT COUNTYWIDE-EQUIP & VEHICLE RENT	$ 77,848.02
780	IT COUNTYWIDE-CAPITAL LEASE	610	IT COUNTYWIDE-GENERAL SUPPLIES	$ 10,468.71
			TOTAL	$ 88,316.73

REASON: **Cover expenses for Computer Lease Req. 401507 (Dell) and Monitor Lease Req. 401505 (Dell) Req. 402545 (SHI) Windows 10 Pro**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

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