DATE: March 19, 2013

2013
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 3-1100-415-21-170-001-0-XXX

Contact Person: Susie Medina **Ph#:** (956) 318-2511 Ext. 4602

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
661	Minor office furniture & equipment	336	Computer services	$5,070.00
			TOTAL	$5,070.00

REASON: ***Transfer needed to cover negative balance due to two Purchase Orders from 2012 that rolled over into 2013.***

DEPARTMENT HEAD SIGNATURE

3/19/13
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK