DATE: August 19, 2014

2014
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 4-1100-415-21-170-001-0-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
350	Other services	810	Dues and memberships	$35.00
442	Rental of equipment & vehicles	810	Dues and memberships	$19.50
342	Information and credit services	640	Reference materials	9.28
432	R&M - equipment & vehicles SRV	640	Reference materials	23.97
442	Rental of equipment & vehicles	640	Reference materials	6.50
535	Postage ~~& express mail charges~~	640	Reference materials	4.33
540	Advertising	640	Reference materials	59.79
			TOTAL	$158.37

REASON: *Funds needed in Obj Code 810 for Yvonne Torres' membership dues in the Internal Institute of Internal Auditors. Funds needed in Obj Code 640 for purchase of a one-year subscription to the Single Audit Information Services.*

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK