DATE: July 15, 2015

2015
Transfer

AI-50457

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Auditor

ACCOUNT NUMBER: 5-1100-415-21-170-001-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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**
890	Other	650	Software Controlled	604.46
890	Other	812	Software License Renewal	527.10
			TOTAL	$ 1,131.56

REASON:
Transfer needed for renewal of five (5) Caseware Working Papers 2014 Accounting software licenses that expire September 2, 2015. Also need to purchase Windows 2012 Server Operating System software to upgrade the ALIOWEB Intelligent Server which is a Reporter Creator Server that currently run in a Windows 2003 server version and need to be updated to the latest version of Alio Intelligent.

DEPARTMENT HEAD SIGNATURE

__/__/__
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK