DATE: August 28, 2015

2015
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 5-1100-415-21-170-001-0-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
890	Other	640	Reference materials	$328.18
890	Other	650	Software	$1,276.30
660	Furnishings and equipment	650	Software	$1,746.00
			TOTAL	$3,350.48

REASON: ***Need to submit a requisition to renew the Single Audit Information Service subscription from October 1, 2015 through September 30, 2016; also need to submit a requisition for the purchase of 5 server upgrades from Windows 2003 to Windows 2012; as well as purchase tablets, and Personal Computers.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK