DATE: September 7, 2010

DEPARTMENT HEAD: Ray Eufracio, CPA

DEPARTMENT NAME: Auditor's Office

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-415-21-170-001-0-667	Minor Software	→	0-1100-415-21-170-001-0-747	Software	$1,503.07
0-1100-415-21-170-001-0-531	Telephone	→	0-1100-415-21-170-001-0-747	Software	$896.93
0-1100-415-21-170-001-0-531	Telephone	→	0-1100-415-21-170-001-0-745	Computer Equipment	$2,732.68
0-1100-415-21-170-001-0-531	Telephone	→	0-1100-415-21-170-001-0-665	Minor Computer Equipment	2,196.00
		→			
		→			
		→			
		→			
		→			
		→			
	TOTAL				$7,328.68

REASON: To purchase alio Intelligence and related hardware and software.

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003