

DATE: November 4, 2010

DEPARTMENT HEAD: Ray Eufrazio, 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
0-1100-415-21-170-001-0-665	Minor Computer Equipment	→	0-1100-415-21-170-001-0-745	Computer equipment	\$2,196.00
0-1100-415-21-170-001-0-601	Office & Computer Supplies	→	0-1100-415-21-170-001-0-745	Computer equipment	388.00
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TOTAL					\$2,584.00

REASON: To reclassify check 01-330512 / PO#645956.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK