DATE: September 30, 2016

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 6-1100-415-21-170-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
6 -1100 -415 -21 -170 -001 -0 -113	Reg F/T Employees	->	6 -1100 -415 -21 -170 -001 -0 -583	Travel Out of County	2,992.01
6 -1100 -415 -21 -170 -001 -0 -113	Reg F/T Employees	->	6 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	69.00
6 -1100 -415 -21 -170 -001 -0 -113	Reg F/T Employees	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & Equip	3,924.13
					$ 6,985.14

REASON: Funds needed to purchase new laptops and for travel.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK