DATE: September 14, 2017

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 7-1100-415-21-170-001-0-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
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -340	Technical Srv	19.82
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	398.52
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	291.96
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -640	Reference Materials	62.20
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -810	Dues & Memberships	20.00
7 -1100 -415 -21 -170 -001 -0 -336	Computer Srv	->	7 -1100 -415 -21 -170 -001 -0 -812	Software License Rene	66.45
7 -1100 -415 -21 -170 -001 -0 -350	Other Srv	->	7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	35.00
7 -1100 -415 -21 -170 -001 -0 -442	Equip & Vehicle Rent	->	7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	14.00
7 -1100 -415 -21 -170 -001 -0 -532	Wireless Devices	->	7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	38.24
7 -1100 -415 -21 -170 -001 -0 -583	Travel Out of County	->	7 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	746.00
7 -1100 -415 -21 -170 -001 -0 -780	Capital Leases	->	7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	6.48
					$ 1,698.67

REASON: To fund various account through the end of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK