DATE: November 20, 2017

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR AI-62612

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 -113	Reg F/T Employees	->	7 -1100 -415 -21 -170 -001 -0 -520	Insurance	100.00
7 -1100 -415 -21 -170 -001 -0 -113	Reg F/T Employees	->	7 -1100 -415 -21 -170 -001 -0 -336	Computer Services	280.00
7 -1100 -415 -21 -170 -001 -0 -113	Reg F/T Employees	->	7 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	1,500.00
7 -1100 -415 -21 -170 -001 -0 -660	Furn & Equip Cntrld	->	7 -1100 -415 -21 -170 -001 -0 -583	Travel Out of County	2,475.51
					$ 4,355.51

REASON: To purchase bond; computer services for alio; and for travel scheduled in December 2017

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK