DATE: July 6, 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 -320	Professional services	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	596.83
6 -1100 -415 -21 -170 -001 -0 -442	Equipment & vehicle r	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	14.00
6 -1100 -415 -21 -170 -001 -0 -540	Advertising	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	177.20
6 -1100 -415 -21 -170 -001 -0 -780	Capital leases	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	1,083.90
6 -1100 -415 -21 -170 -001 -0 -812	Software license renew	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	472.91
6 -1100 -415 -21 -170 -001 -0 -890	Other	->	6 -1100 -415 -21 -170 -001 -0 -660	Furnishings & equipm	3,355.16
					$ 5,700.00

REASON: Funds need to cover purchase of 6 computers.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK