

5-May-08

DEPARTMENT HEAD: Teresa R. Navarro

DEPARTMENT NAME: Elections

ACCOUNT NUMBER: 8-1283-414-00-130-016-8-XXX (HAVA PROGRAM INCOME)

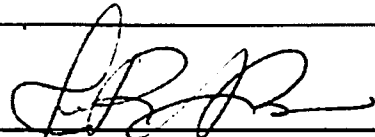
SUBJECT: Budget Line-Item Transfer (s)

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
8-1283-414-00-130-016-8-745	Computer Equip	→	8-1283-414-00-130-016-8-336	Computer Services	\$ 15,793.00
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-	-	→	-	-	
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<b>TOTAL</b>					\$ 15,793.00

REASON: To transfer funds of \$15,793.00 for Maintenance Agreement Renewal Period  
8/1/08-7/31/09 with Elections Systems and Software (support included)

  
 DEPARTMENT HEAD SIGNATURE

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 APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK