DATE: July 01, 2008

DEPARTMENT HEAD: Ray Eufracio, CPA, Hidalgo County Auditor

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-____

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
8-1100-415-21-170-001-0-583	Out-of-County Employee Travel	→	8-1100-415-21-170-001-0-585	Non-Employee Travel	$ 600.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
	TOTAL				$ 600.00

REASON: To appropriate funds for Non-Employee Travel to be made in the year 2008.

7-1-08

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT ____/____/____ **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: MCJR-CA-017
REVISED: 06/15/2000