

DATE: February 22, 2010

DEPARTMENT HEAD: Ray Eufrazio, CPA

DEPARTMENT NAME: Auditor's Office

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


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
0-1100-415-21-170-001-0-661	Minor Ofc Furn & Equip	→	0-1100-415-21-170-001-0-442	Rental of Equip & Veh	\$1,000.00
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TOTAL					\$1,000.00

REASON: To pay extended rental with Konica Minolta for approximately 3 months, during which time a new Xerox is being delivered to replace the current Konica Minolta.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK