

DATE: March 26, 2010

DEPARTMENT HEAD: Ray Eufrazio, CPA

AI-20580

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
0-1100-415-21-170-001-0-531	Telephone and telegraph	→	0-1100-415-21-170-001-0-665	Minor computer equipment	\$34.00
0-1100-415-21-170-001-0-531	Telephone and telegraph	→	0-1100-415-21-170-001-0-664	Other minor equipment	406.42
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$ 440.42</b>

REASON: To purchase a computer maintenance kit; replacement battery; and projector lamp.

  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK