

DATE: August 27, 2010

DEPARTMENT HEAD: Ray Eufrazio, CPA

DEPARTMENT NAME: Auditor's Office

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

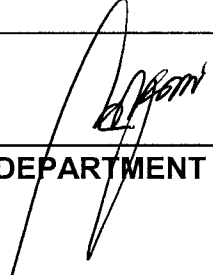
SUBJECT: Budget Line-Item Transfer (s)

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
0-1100-415-21-170-001-0-607	Household & Janitorial supplies	→	0-1100-415-21-170-001-0-342	Info & Credit Services	\$16.08
0-1100-415-21-170-001-0-664	Other minor equipment	→	0-1100-415-21-170-001-0-342	Info & Credit Services	\$406.42
0-1100-415-21-170-001-0-810	Dues & Memberships	→	0-1100-415-21-170-001-0-342	Info & Credit Services	\$109.50
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$532.00

REASON: To pay for info and credit services from LexisNexis.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK