

HIDALGO COUNTY AUDITOR'S OFFICE  
EMPLOYEE(S) AUTHORIZED TO APPROVE INVOICES FOR PAYMENT

DEPARTMENT NAME: Budget + Management  
Official or Department Head Name (Print or Type): Sergio Cruz  
Official or Department Head Signature: [Signature]  
Official or Department Head Initials: [Initials]  
Date: 5/11/11

New Budget officer appointed @ C.C. 5/11/11

**Employee No. 1**

Employee Name (Print or Type): Dina R. Treviño  
Employee Title: Director Budget Mgmt. Section  
Employee Signature: [Signature] Employee Initials: [Initials]  
Specific Instructions: \_\_\_\_\_

**Employee No. 2**

Employee Name (Print or Type): \_\_\_\_\_  
Employee Title: \_\_\_\_\_  
Employee Signature: \_\_\_\_\_ Employee Initials: \_\_\_\_\_  
Specific Instructions: \_\_\_\_\_

**Employee No. 3**

Employee Name (Print or Type): \_\_\_\_\_  
Employee Title: \_\_\_\_\_  
Employee Signature: \_\_\_\_\_ Employee Initials: \_\_\_\_\_  
Specific Instructions: \_\_\_\_\_

**\*\*Listed below is the name of the Employee authorized to approve memos submitted to the Auditor's Office when paying from an invoice copy. \*\***

Employee Name (Print or Type) \_\_\_\_\_  
Employee Title: \_\_\_\_\_  
Employee Signature: \_\_\_\_\_ Employee Initials: \_\_\_\_\_  
Specific Instructions: \_\_\_\_\_