DATE: November 12, 2015

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 5-1100-415-21-170-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
5 -1100 -415 -21 -170 -001 -0 -340	Technical Srv	->	5 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	3.27
5 -1100 -415 -21 -170 -001 -0 -531	Telephone	->	5 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	54.71
5 -1100 -415 -21 -170 -001 -0 -535	Postage	->	5 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	50.00
5 -1100 -415 -21 -170 -001 -0 -581	Travel in County	->	5 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	50.00
5 -1100 -415 -21 -170 -001 -0 -610	General Supplies	->	5 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	150.00
					$ 307.98

REASON: Funds needed to cover quote for repair of two date/time stampers.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK