DATE: October 30, 2017 AI- 62292

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 7-1100-415-21-170-001-0-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
7 -1100 -415 -21 -170 -001 -0 -550	Printing & Binding	->	7 -1100 -415 -21 -170 -001 -0 -535	Postage	0.15
7 -1100 -415 -21 -170 -001 -0 -581	Travel In County	->	7 -1100 -415 -21 -170 -001 -0 -535	Postage	79.41
7 -1100 -415 -21 -170 -001 -0 -610	General Supplies	->	7 -1100 -415 -21 -170 -001 -0 -430	Repair & Maint Srv	36.99
					$ 116.55

REASON: To cover negative balance in postage account and service plan for date/time stamp.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK