DATE: May 23, 2018 AI-65026

DEPARTMENT HEAD: MARIA ARCILIA DURAN, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-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
8 -1100 -415 -21 -170 -001 -0 -890	Other	->	8 -1100 -415 -21 -170 -001 -0 -640	Reference Materials	1,331.00
8 -1100 -415 -21 -170 -001 -0 -890	Other	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	1,637.25
					$ 2,968.25

REASON: To cover Account Payable training flash drives (640) and Thompson's Grant Webinar Training Pass (584)

Maria A. Duran BJ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK