DATE: July 12, 2018 AI-65680

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 -812 | Software License Renev | -> | 8 -1100 -415 -21 -170 -001 -0 -584 | Registration Fees | 219.73 |
| 8 -1100 -415 -21 -170 -001 -0 -890 | Other | -> | 8 -1100 -415 -21 -170 -001 -0 -584 | Registration Fees | 1,230.27 |
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| | | | | | $ 1,450.00 |

REASON: To cover registration fees for the GFOA Govt'l GAAP Update in November

Maria A. Duran JF

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK