AI-166625

DATE: September 13, 2018

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 -113	Regular F/T Employees	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	1,977.35
8 -1100 -415 -21 -170 -001 -0 -340	Technical Services	->	8 -1100 -415 -21 -170 -001 -0 -430	Repair & Maintenance	8.56
8 -1100 -415 -21 -170 -001 -0 -340	Technical Services	->	8 -1100 -415 -21 -170 -001 -0 -550	Printing & Binding	23.02
8 -1100 -415 -21 -170 -001 -0 -350	Other Services	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	35.00
8 -1100 -415 -21 -170 -001 -0 -532	Wireless Devices	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	38.24
8 -1100 -415 -21 -170 -001 -0 -540	Advertising	->	8 -1100 -415 -21 -170 -001 -0 -531	Telephone	137.20
8 -1100 -415 -21 -170 -001 -0 -581	Travel In County	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	200.00
8 -1100 -415 -21 -170 -001 -0 -631	Bottled Water	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	64.00
8 -1100 -415 -21 -170 -001 -0 -640	Reference Materials	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	747.45
8 -1100 -415 -21 -170 -001 -0 -810	Dues & Memberships	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	285.00
8 -1100 -415 -21 -170 -001 -0 -812	Software License Rene	->	8 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	106.96
					$ 3,622.78

REASON: To cover expenditures through the end of the year.

Maria A Duran

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK