DATE: October 21, 2019

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

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 9-1100-415-21-170-001-0-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
9 -1100 -415 -21 -170 -001 -0 -211	Health Insurance	->	9 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	847.00
9 -1100 -415 -21 -170 -001 -0 -211	Health Insurance	->	9 -1100 -415 -21 -170 -001 -0 -610	General Supplies	10,000.00
9 -1100 -415 -21 -170 -001 -0 -211	Health Insurance	->	9 -1100 -415 -21 -170 -001 -0 -640	Reference Materials	33.00
					$ 10,880.00

REASON: To purchase annual AP webinar pass, to fund general supplies for the rest of year, and to purchase Texas Practice Series update.

Maria A. Duran AD

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK