DATE: July 28, 2016

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 6-1100-415-21-170-001-0-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
6 -1100 -415 -21 -170 -001 -0 -320	Professional services	->	6 -1100 -415 -21 -170 -001 -0 -532	Wireless devices	122.76
6 -1100 -415 -21 -170 -001 -0 -340	Technical services	->	6 -1100 -415 -21 -170 -001 -0 -532	Wireless devices	26.12
6 -1100 -415 -21 -170 -001 -0 -350	Other services	->	6 -1100 -415 -21 -170 -001 -0 -532	Wireless devices	135.00
					$ 283.88

REASON: Funds need to increase PO#740634 to cover international roaming charges incurred during the GFOA training in Canada.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK