

DATE: 6/2/2014
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 4-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
4-1100-421-00-280-001-0-	745- COMPUTER EQUIPMENT	→	4-1100-421-00-280-001-0-	336- COMPUTER SERVICES	\$ 12,000.00
4-1100-421-00-280-001-0-	671- REPAIR & MAINTENANCE SUPPLIES BUILDINGS AND OTHER STRUCTURES	→	4-1100-421-00-280-001-0-	336- COMPUTER SERVICES	\$ 1,000.00
TOTAL					\$13,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR SPILLMAN ANNUAL MAINTENANCE AGREEMENT.

Emilia Mier
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / ATTEST COUNTY CLERK
 DATE