

**DATE:** 2/5/2015  
**DEPARTMENT HEAD:** SHERIFF J.E. "EDDIE" GUERRA  
**DEPARTMENT NAME:** SHERIFF'S OFFICE  
**ACCOUNT NUMBER:** 5-1100-423-21-280-002-0-  
**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 (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	→	5-1100-423-21-280-002-0- 584-REGISTRATION FEES	\$3,500.00
<b>TOTAL</b>				<b>\$3,500.00</b>

**REASON: FUNDS ARE NEEDED TO PAY FOR X-RAY TRAINING FOR JAIL NURSES.**

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**DEPARTMENT HEAD SIGNATURE**

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**APPROVED COMMISSIONERS' COURT**

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
**DATE**

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**ATTEST COUNTY CLERK**