

DATE: 3/5/2015
DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
DEPARTMENT NAME: SHERIFF'S OFFICE
ACCOUNT NUMBER: 5-1100-421-00-280-001-0-
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
5-1100-421-00-280-001-0-	780 - CAPITAL LEASES	→	5-1100-421-00-280-001-0-	350 - OTHER SERVICES	\$ 2,500.00
5-1100-421-00-280-001-0-	780 - CAPITAL LEASES	→	5-1100-421-00-280-001-0-	421 - DISPOSAL	\$ 2,941.00
TOTAL					\$5,441.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR GARBAGE DISPOSAL, EMBROIDERY OF UNIFORMS AND RENTAL FOR STORAGE OF RECORDS.


 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

_____ / _____ / _____
 DATE

 ATTEST COUNTY CLERK