

DATE: 3/6/2015
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- 660-FURNISHINGS & EQUIPMENT	\$815.00
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES		5-1100-423-21-280-002-0- 623-BOTTLED GAS	\$700.00
TOTAL				\$1,515.00

REASON: FUNDS ARE NEEDED TO PURCHASE AN INTERCOM FOR CENTRAL CONTROL AND TO PAY FOR ARGON AND HELIUM REFILLS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK