

DATE: 4/6/2015
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) NAME	AMOUNT
5-1100-423-21-280-002-0-	610 - GENERAL SUPPLIES	→	5-1100-423-21-280-002-0- 660 - FURNISHINGS & EQUIPMENT	\$ 1,900.00
5-1100-423-21-280-002-0-	610 - GENERAL SUPPLIES	→	5-1100-423-21-280-002-0- 751 - MACHINERY & EQUIPMENT	\$ 1,500.00
TOTAL				\$3,400.00

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF
 WARMER AND FANS FOR KITCHEN AND HEAVY DUTY SHREDDER FOR INFIRMARY AT THE ADULT
 DETENTION CENTER.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK