

DATE: 4/23/2015
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- 340-TECHNICAL SERVICES	\$500.00
5-1100-423-21-280-002-0-	780-CAPITAL LEASES		5-1100-423-21-280-002-0- 430-R&M SERVICES	\$6,824.00
TOTAL				\$7,324.00

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES TO FREIGHT OUT INMATE TOILETS AND TO COVER EXPENDITURES FOR REPAIR AND MAINTENANCE SERVICES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK