

DATE: 7/2/2015
 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-	430 - REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	412 - CABLE	\$ 400.00
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES		5-1100-421-00-280-001-0-	413- ELECTRONIC SURVEILLANCE & SECURITY	\$ 150.00
5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES		5-1100-421-00-280-001-0-	640 - REFERENCE MATERIALS	\$ 1,700.00
TOTAL					\$2,250.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT _____ DATE 7/2/15 ATTEST COUNTY CLERK _____