

DATE: 7/2/2015
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- 811-LICENSE & PERMITS	\$500.00
TOTAL				\$500.00

REASON: FUNDS ARE NEEDED TO PAY FOR NURSES LICENSES FOR NON CERTIFIED RADIOLOGY TECHNICIANS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK