

**DATE:** 7/6/2015  
**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	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	→	5-1100-423-21-280-002-0- 811-LICENSE & PERMITS	\$150.00
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES		5-1100-423-21-280-002-0- 660-FURNISHING & EQUIPMENT	\$1,000.00
<b>TOTAL</b>				<b>\$1,150.00</b>

**REASON: FUNDS ARE NEEDED TO PAY FOR NURSE RENEWAL LICENSE FOR NON CERTIFIED RADIOLOGY TECHNICIAN AND TO PURCHASE A VITAL SIGN MONITOR FOR INFIRMARY.**

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**DEPARTMENT HEAD SIGNATURE**

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**APPROVED COMMISSIONERS' COURT**

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**