

DATE: 9/10/2015
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 5-1100-423-21-280-002-0-

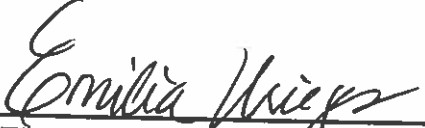
SUBJECT: Budget Line-Item Transfer (s)

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-	660-FURNISHINGS & EQUIPMENT-CONTROLLED	\$600.00
5-1100-423-21-280-002-0-	630-FOOD	5-1100-423-21-280-002-0-	421-DISPOSAL	\$2,266.00
TOTAL				\$2,866.00

REASON: FUNDS ARE NEEDED TO PURCHASE A PRESSURE WASHER FOR MAINTENANCE AND TO HAVE THE GREASE TRAPS CLEANED AT THE KITCHEN FOR THE JAIL


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK