

DATE: 9/16/2015
 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-	331- PHYSICIAN SERVICES	→	5-1100-421-00-280-001-0-	332- HOSPITAL SERVICES	\$ 15,000.00
5-1100-421-00-280-001-0-	430- REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	752- VEHICLES	\$ 900.00
5-1100-421-00-280-001-0-	430- REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	631- BOTTLED WATER	\$ 1,500.00
TOTAL					\$17,400.00

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


 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK