

DATE: 10/22/2015
 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT	ACCOUNT (OBJECT)	
5-1100-423-21-280-002-0-	336-COMPUTER SERVICES	→	5-1100-423-21-280-002-0- 340-TECHNICIAN SERVICES	\$500.00
5-1100-423-21-280-002-0-	425-PEST CONTROL		5-1100-423-21-280-002-0- 535-POSTAGE	\$1,835.00
5-1100-423-21-280-002-0-	336-COMPUTER SERVICES		5-1100-423-21-280-002-0- 610-GENERAL SUPPLIES	\$7,113.00
5-1100-423-21-280-002-0-	630-FOOD		5-1100-423-21-280-002-0- <i>Repair &</i> 430-MAINTENANCE <i>SRV.</i>	\$15,000.00
TOTAL				\$24,448.00

REASON: FUNDS ARE BEING ALLOCATED FOR ANTICIPATED END-OF-THE-YEAR PURCHASES

Emilia Migez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK