

DATE: 11/23/2015
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-	339 - OTHER PROFESSIONAL SERVICES	➔	5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	\$ 10,000.00
5-1100-421-00-280-001-0-	751 - MACHINERY & EQUIPMENT	➔	5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	\$ 5,000.00
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	➔	5-1100-421-00-280-001-0-	752 - VEHICLES	\$ 600.00
TOTAL					\$15,600.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK