

DATE: 2/18/2016
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury
ACCOUNT NUMBER: 6-1228-421-00-280-006-0
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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1228-421-00-280-006-0-430	Repair & Maint. Services	→ 6-1228-421-00-280-006-0-336	Computer Services	8,200.00
6-1228-421-00-280-006-0-584	Registration Fees	6-1228-421-00-280-006-0-336	Computer Services	5,000.00
6-1228-421-00-280-006-0-583	Out of County Employee Travel	6-1228-421-00-280-006-0-336	Computer Services	4,800.00
6-1228-421-00-280-006-0-610	General Supplies	6-1228-421-00-280-006-0-336	Computer Services	1,000.00
6-1228-421-00-280-006-0-610	General Supplies	6-1228-421-00-280-006-0-761	Software	14,000.00
		→		
		→		
		→		
		→		
TOTAL				\$33,000.00

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK