

DATE: 3/2/2016
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 6-1100-421-00-280-001-0-
 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
6-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	→	6-1100-421-00-280-001-0-	811 - LICENSES & PERMITS	\$ 200.00
6-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	→	6-1100-421-00-280-001-0-	640 - REFERENCE MATERIALS	\$ 4,500.00
6-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	→	6-1100-421-00-280-001-0-	320 - PROFESSIONAL SERVICES	\$ 300.00
6-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	6-1100-421-00-280-001-0-	752 - VEHICLES	\$ 835.00
TOTAL					\$5,835.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF REFERENCE BOOKS FOR TRAINING ACADEMY, CERTIFICATION EXAM VOUCHERS, EMT RECERTIFICATION AND TO CROSS OVER P.O. FOR CALDWELL FORD.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE 3/2/16

ATTEST COUNTY CLERK