DATE: September 1, 2016

2016
Transfer

AI - 56259

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

ACCOUNT NUMBER: 6-1100-421-00-280-001-0-

Contact Person: MYRA MONTOYA **Ph#:** (956) 393-6024

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	1,000.00
610	GENERAL SUPPLIES	336	COMPUTER SERVICES	5,000.00
610	GENERAL SUPPLIES	780	CAPITAL LEASES	400.00
610	GENERAL SUPPLIES	430	REPAIR & MAINTENANCE SERVICE	4,000.00
751	MACHINERY & EQUIPMENT	336	COMPUTER SERVICES	22,000.00
751	MACHINERY & EQUIPMENT	650	SOFTWARE - CONTROLLED	2,000.00
			TOTAL	34,400.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK