DATE: September 21, 2016

2016
Transfer

AI-56350

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 **PhN:** (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
339	OTHER PROFESSIONAL SERVICES	430	REPAIR & MAINTENANCE SERVICES	10,000.00
421	DISPOSAL	430	REPAIR & MAINTENANCE SERVICES	4,300.00
441	RENTAL OF LAND & BUILDINGS	430	REPAIR & MAINTENANCE SERVICES	15,225.00
540	ADVERTISING	535	POSTAGE & EXPRESS MAIL SERVICE	5,000.00
540	ADVERTISING	751	MACHINERY & EQUIPMENT	5,000.00
540	ADVERTISING	582	TRANSPORTATION OF DETAINEES	5,000.00
626	GASOLINE/FUEL	622	ELECTRICITY	40,000.00
623	BOTTLED GAS	751	MACHINERY & EQUIPMENT	1,800.00
660	FURNISHINGS & EQUIPMENT	751	MACHINERY & EQUIPMENT	6,000.00
610	GENERAL SUPPLIES	751	MACHINERY & EQUIPMENT	11,000.00
			TOTAL	103,325.00

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

Emilia Vieyra
DEPARTMENT HEAD SIGNATURE

9/21/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK