

DATE: 12/18/2015  
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 3-1100-423-21-280-002-0-

**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)	AMOUNT
3-1100-423-21-280-002-0-	442-EQUIPMENT & VEHICLE RENTALS	→ 3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$479.90
3-1100-423-21-280-002-0-	529-SURETY & NOTARY BONDS	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$344.00
3-1100-423-21-280-002-0-	583-TRAVEL OUT OF COUNTY	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$168.12
3-1100-423-21-280-002-0-	584-REGISTRATION FEES	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$660.00
3-1100-423-21-280-002-0-	604-MEDICAL & LAB SUPPLIES	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$4,000.00
3-1100-423-21-280-002-0-	665-MINOR COMPUTER EQUIPMENT	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$420.83
3-1100-423-21-280-002-0-	780-CAPITAL LEASES	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$1,030.96
3-1100-423-21-280-002-0-	810-DUES & MEMBERSHIPS	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$344.00
3-1100-423-21-280-002-0-	811-LICENSES & PERMITS	3-1100-423-21-280-002-0-	601-OFFICE & COMPUTER SUPPLIES	\$154.15
3-1100-423-21-280-002-0-	621-NATURAL GAS	3-1100-423-21-280-002-0-	411-WATER/SEWERAGE	\$10,000.00
3-1100-423-21-280-002-0-	855-LATE FEES, PENALTIES & FINANCE CHARGES	3-1100-423-21-280-002-0-	411-WATER/SEWERAGE	\$1,000.00
<b>TOTAL</b>				<b>\$18,601.96</b>

**REASON:**

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

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**DEPARTMENT HEAD SIGNATURE**

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**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**