

DATE: 10/9/2015
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 5-1100-421-00-280-001-0-
 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
5-1100-421-00-280-001-0-	339 - OTHER PROFESSIONAL SERVICES	→	5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	\$ 15,000.00
5-1100-421-00-280-001-0-	340 - TECHNICAL SERVICES	→	5-1100-421-00-280-001-0-	532 - WIRELESS SERVICES	\$ 10,000.00
5-1100-421-00-280-001-0-	520 - INSURANCE OTHER THAN EMPLOYEE BENEFIT	→	5-1100-421-00-280-001-0-	535 - POSTAGE & EXPRESS MAIL SERVICE	\$ 1,000.00
5-1100-421-00-280-001-0-	540 - ADVERTISING	→	5-1100-421-00-280-001-0-	582 - TRANSPORTATION OF DETAINEES	\$ 5,000.00
TOTAL					\$31,000.00

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


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK