

DATE: 11/23/2015  
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 5-1100-423-21-280-002-0-  
 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
5-1100-423-21-280-002-0-	531-TELEPHONE & TELEGRAPH	→ 5-1100-423-21-280-002-0-	421-DISPOSAL	\$10,000.00
5-1100-423-21-280-002-0-	531-TELEPHONE & TELEGRAPH	5-1100-423-21-280-002-0-	590-ROOM & BOARD	\$907.00
5-1100-423-21-280-002-0-	531-TELEPHONE & TELEGRAPH	5-1100-423-21-280-002-0-	582-TRANSPORTATION OF DETAINEES	\$9,267.00
5-1100-423-21-280-002-0-	550-PRINTING & BINDING	5-1100-423-21-280-002-0-	535-POSTAGE & EXPRESS MAIL	\$2,000.00
5-1100-423-21-280-002-0-	583-OUT OF COUNTY EMPLOYEE TRAVEL	5-1100-423-21-280-002-0-	582-TRANSPORTATION OF DETAINEES	<del>\$352.71</del> 317.71 *
5-1100-423-21-280-002-0-	584-REGISTRATION FEES	5-1100-423-21-280-002-0-	582-TRANSPORTATION OF DETAINEES	\$733.00
<b>TOTAL</b>				\$ 23,224.71 \$23,259.71 *

**REASON: FUNDS ARE BEING ALLOCATED FOR ANTICIPATED END-OF-THE-YEAR PURCHASES**

  
 DEPARTMENT HEAD SIGNATURE

\* Charges as per Grace Martinez 11-25-15. \*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK