

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00188366

PO #

Date: 01/18/11

*Regular
 #25058
 2/1/11*

Bill To: x
 x

Vendor: 385026
 SPILLMAN TECHNOLOGIES, INC.
 4625 W. LAKE PARK BLVD.
 SALT LAKE CITY UT 84120
 FAX (801)902-1210

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: T. CONTRERAS
 956-393-6024

Contract No: DIR-SDD-1623

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1623 DO NOT DUPLICATE ORDER		
1.00		HIDALGO COUNTY SPILLMAN DATA CONVERSION PURCHASE AGREEMENT		.00
1.00	EACH	CO PROJECT MANAGEMENT 950 HOURS	6,416.00	6,416.00
1.00	EACH	CO INSTALLATION (INCLUDES ANALYSIS AND BUILD) (223 HOURS)	28,613.00	28,613.00
		Account No _____	Encumbrance	
		<i>Line item transfer attached!</i>	Freight	.00
			Total	35,029.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-25071

4.0.

**Sheriff's Federal Sharing - U.S. Department of Treasury
CC CONSENT**

Date: 02/08/2011
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Category: 2011 Intradep.(line-item) Transfers

Information

CAPTION

Approval of a Line Item Transfer in the Sheriff's Federal Sharing - U.S. Department of Treasury.

BACKGROUND

See attached Line Item Transfer.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1228-421-00-280-006-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Rosie Hinojosa	01/28/2011 10:25 AM	CREATED
1	Pat Medina			NEW
2	Budget & Management			
3	Auditor's Office			
Form Started By: Rosie Hinojosa		Started On: 01/28/2011 10:25 AM		

DATE: 1/28/2011
 DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
 DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Treasury
 ACCOUNT NUMBER: 0-1228-421-00-280-006-0
 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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1228-421-00-280-006-0-320	Professional Services	→	0-1228-421-00-280-006-0-336	Computer Services	36,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$36,000.00

TOTAL **To increase line item for anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK