DATE: 1/11/2012

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1100-421-00-280-001-0-

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)	AMOUNT
2-1100-421-00-280-001-0	603- EDUCATIONAL/ INSTRUCTIONAL SUPPLIES	→	2-1100-421-00-280-001-0	601- OFFICE SUPPLIES	$1,500.00
TOTAL					$1,500.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR SPECIAL SERVICE BUREAU.

Emilia Vega Budget Manager

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT ____/____/____ **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003