

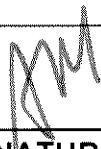
DATE: 3/7/2012
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 2-1100-421-00-280-001-0-
 SUBJECT: **Budget Line-Item Transfer (s)**

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 (OBJECT)	AMOUNT
2-1100-421-00-280-001-0	601- OFFICE SUPPLIES	→	2-1100-421-00-280-001-0 661- MINOR OFFICE FURNITURE & EQUIPMENT	\$500.00
2-1100-421-00-280-001-0	611- POLICE SUPPLIES	→	2-1100-421-00-280-001-0 350- OTHER SERVICES	\$2,000.00
TOTAL				\$2,500.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR OFFICE TABLE AND EXPENDITURES FOR LAW ENFORCEMENT BUREAU FOR SCREEN PRINTING ON JACKETS.


 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK