DATE: 9/5/2012

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) NAME	AMOUNT
2-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	2-1100-421-00-280-001-0-	601- OFFICE SUPPLIES	$3,557.50
2-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	2-1100-421-00-280-001-0-	748- OTHER EQUIPMENT	$1,723.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
	TOTAL				$5,280.50

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF TETRA PORTFOLIOS AND SABRE REFILL STATION.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 03/14/2003