DATE: 9/19/2012

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-	336- COMPUTER SERVICES	→	2-1100-421-00-280-001-0-	668- POLICE WEAPONS & BULLETPROOF VESTS	$19,000.00
2-1100-421-00-280-001-0-	336- COMPUTER SERVICES	→	2-1100-421-00-280-001-0-	748- OTHER EQUIPMENT	$9,000.00
2-1100-421-00-280-001-0-	336- COMPUTER SERVICES	→	2-1100-421-00-280-001-0-	745- COMPUTER EQUIPMENT	$1,500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$29,500.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF VESTS, SCOPES AND PRINTER.

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017