DATE: 11/5/2013

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 3-1100-421-00-280-001-0-

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
3-1100-421-00-280-001-0-	350- OTHER SERVICES	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 731.00
3-1100-421-00-280-001-0-	412- CABLE / SATELLITE TELEVISION	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 352.15
3-1100-421-00-280-001-0-	413- ELECTRONIC SURVEILLANCE &	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 320.00
3-1100-421-00-280-001-0-	431- REPAIR & MAINT. SERVICES-BUILDINGS &	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 90.12
3-1100-421-00-280-001-0-	441- RENTAL OF LAND AND BUILDINGS	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 2,525.50
3-1100-421-00-280-001-0-	529- SURETY AND NOTARY BONDS	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 2,000.00
3-1100-421-00-280-001-0-	609- AGRICULTURAL AND LANDSCAPING SUPPLIES	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 335.72
3-1100-421-00-280-001-0-	613- SAFETY SUPPLIES	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 1,000.00
3-1100-421-00-280-001-0-	623- BOTTLED GAS	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 400.00
3-1100-421-00-280-001-0-	667- MINOR SOFTWARE	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 78.00
3-1100-421-00-280-001-0-	343- LAUNDRY AND DRY CLEANING	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 1,000.00
3-1100-421-00-280-001-0-	780- CAPITAL LEASES	→	3-1100-421-00-280-001-0-	601- OFFICE & COMPUTER SUPPLIES	$ 620.08
3-1100-421-00-280-001-0-	640- REFERENCE MATERIALS	→	3-1100-421-00-280-001-0-	631- BOTTLED WATER	$ 321.56
3-1100-421-00-280-001-0-	664- OTHER MINOR EQUIPMENT	→	3-1100-421-00-280-001-0-	665- MINOR COMPUTER EQUIPMENT	$ 2,000.00
3-1100-421-00-280-001-0-	810- DUES AND MEMBERSHIPS	→	3-1100-421-00-280-001-0-	535- POSTAGE AND EXPRESS MAIL CHARGES	$ 2,000.00
3-1100-421-00-280-001-0-	425- PEST CONTROL	→	3-1100-421-00-280-001-0-	346- HAULING AND FREIGHT SERVICES	$ 1,000.00
3-1100-421-00-280-001-0-	610- FEED FOR ANIMALS	→	3-1100-421-00-280-001-0-	672- REPAIR & MAINT. SUPPLIES-EQUIPMENT &	$ 1,400.00
3-1100-421-00-280-001-0-	441- RENTAL OF LAND AND BUILDINGS	→	3-1100-421-00-280-001-0-	672- REPAIR & MAINT. SUPPLIES-EQUIPMENT &	$ 10,000.00
3-1100-421-00-280-001-0-	532- WIRELESS DEVICES	→	3-1100-421-00-280-001-0-	672- REPAIR & MAINT. SUPPLIES-EQUIPMENT &	$ 3,023.29
			TOTAL		**$29,197.42**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR OFFICE SUPPLIES, AUTO PARTS, BOTTLED WATER, POSTAGE AND HAULING SERVICES.

DEPARTMENT HEAD SIGNATURE

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

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