DATE: 1/29/2014

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 4-1100-421-00-280-001-0-

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
4-1100-421-00-280-001-0-	529- SURETY AND NOTARY BONDS	→	4-1100-421-00-280-001-0-	412- CABLE / SATELLITE TELEVISION	$ 200.00
4-1100-421-00-280-001-0-	745- COMPUTER EQUIPMENT	→	4-1100-421-00-280-001-0-	747- SOFTWARE	$ 1,900.00
TOTAL					$2,100.00

REASON: TRANSFER IS BEING REQUESTED TO COVER TOTAL SATELLITE EXPENDITURES FOR FISCAL YEAR AND FOR THE PURCHASE OF SOFTWARE TO CREATE FLYERS FOR COMMUNITY OUTREACH UNIT.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

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

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