DATE: 4/25/2014

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

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-	339- OTHER PROFESSIONAL SERVICES	→	4-1100-421-00-280-001-0-	320- PROFESSIONAL SERVICES	$ 200.00
4-1100-421-00-280-001-0-	339- OTHER PROFESSIONAL SERVICES	→	4-1100-421-00-280-001-0-	342- INFORMATION AND CREDIT SERVICES	$ 334.00
	TOTAL				$534.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE TCLEOSE EXAM FOR PEACE OFFICERS CADETS AND FOR LEXIS NEXIS NEW CONTRACT.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____

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

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