

**Anita Guerra**

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**From:** Melissa Ramos  
**Sent:** Thursday, June 22, 2017 3:37 PM  
**To:** Anita Guerra  
**Cc:** Martin Aguirre; Mayra Berlanga  
**Subject:** Agenda Item - Line item transfer  
**Attachments:** LIT 07 10 17.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Anita,

The attached agenda items is for CC on July 10, 2017:

- Accounts listed will not cover expenses for rest of the fiscal year. ( Fuel & Lubricant and Canine Expenditures) payments for the month of May are in process which do not reflect on the totals on scan.

*Thank you,*

*Melissa Ramos*

Account Technician  
Webb County Sheriff's Office



Discussion and possible action to approve the following line item transfers:

<b>From:</b>	<b>Fund 605</b>		\$ 151,000.00	\$ -	\$ 151,000.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
		<b>Total</b>	<b>\$ 151,000.00</b>		
<b>TO:</b>	1001-3010-001-443000-075	Fuel & Lubricant	\$ 148,000.00	\$ 43,459.00	\$ 191,459.00
		Canine Expendatures	\$ 3,000.00	\$ 6,552.00	\$ 9,552.00
			\$ -	\$ -	\$ -
			\$ -		
		<b>Total</b>	<b>\$ 151,000.00</b>		