

DATE: October 30,2006
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 6-1291-412-00-270-002-0-xxx (Forfeiture Fund)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 11




Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer (s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
6-1291-412-00-270-002-0- 336	Computer Services	6-1291-412-00-270-002-0- 611	Police Supplies	1,500.00
6-1291-412-00-270-002-0- 339	Other Professional Service	6-1291-412-00-270-002-0- 611	Police Supplies	7,000.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 611	Police Supplies	3,000.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 432	Equip R&M Service	300.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 521	Bldg Insurance	200.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 523	Public Official Insurance	200.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 671	Bldg R&M Supplies	300.00
6-1291-412-00-270-002-0- 532	Cell Phone	6-1291-412-00-270-002-0- 681	Vehicle Parts & Supplies	500.00
TOTAL				13,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


 Dora L. Munoz
 H.I.D.T.A. Task Force Commander

10/30/06
 DATE

 Attest County Clerk

____/____/____
 DATE

 Budget Officer

____/____/____
 DATE

 Approved Commissioners' Court

____/____/____
 DATE