

DATE: December 05, 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: 13



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- 346	Hauling & Freight	6-1291-412-00-270-002-0- 682	Fuel	1,000.00
6-1291-412-00-270-002-0- 350	Contractual Service	6-1291-412-00-270-002-0- 682	Fuel	1,000.00
6-1291-412-00-270-002-0- 425	Pest Control	6-1291-412-00-270-002-0- 890	Other	1,500.00
6-1291-412-00-270-002-0- 442	Equip & Vehicle Rental	6-1291-412-00-270-002-0- 890	Other	1,500.00
6-1291-412-00-270-002-0- 531	Telephone	6-1291-412-00-270-002-0- 890	Other	1,000.00
6-1291-412-00-270-002-0- 601	Office Supplies	6-1291-412-00-270-002-0- 890	Other	2,000.00
6-1291-412-00-270-002-0- 661	Minor Office Equipment	6-1291-412-00-270-002-0- 890	Other	2,000.00
TOTAL				10,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

 Attest County Clerk DATE

 Budget Officer DATE

 Approved Commissioners' Court DATE