DATE: July 31, 2007

Transfer Number: 9

DEPARTMENT HEAD: Dora Munoz, H.I.D.T.A. Task Force Commander

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / 2006 Grant

ACCOUNT NUMBER: 7-1291-412-00-270-003-6-xxx

SUBJECT: Budget Line-Item Transfers (s)

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*
7-1291-412-00-270-003-6- 560	microfilm & Film Developing	7-1291-412-00-270-003-6- 442	Equip & Vehicle Rentals	65.22
7-1291-412-00-270-003-6- 684	Tires & Tubes	7-1291-412-00-270-003-6- 442	Equip & Vehicle Rentals	1,000.00
7-1291-412-00-270-003-6- 535	Postage	7-1291-412-00-270-003-6- 442	Equip & Vehicle Rentals	0.02
7-1291-412-00-270-003-6- 664	Other Minor Equipment	7-1291-412-00-270-003-6- 682	Gasoline	190.00
7-1291-412-00-270-003-6- 611	Police Supplies	7-1291-412-00-270-003-6- 682	Gasoline	595.08
TOTAL				1,850.32

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora Munoz 8/01/07
Dora Munoz DATE
H.I.D.T.A. Task Force Commander

Attest County Clerk / / DATE

Budget Officer / / DATE

Approved Commissioners' Court / / DATE