Transfer Number: 1

DATE: May 1, 2008

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

DEPARTMENT NAME: Hidalgo County HIDTA Task Force

ACCOUNT NUMBER: 8-1252-412-00-270-012-0-xxx (U.S. Dept of Treasury)

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*
8-1252-412-00-270-012-0- 442	EQ&VEHICLE RENTALS	8-1252-412-00-270-012-0- 432	EQUIP R&M SERVICE	2,000.00
8-1252-412-00-270-012-0- 442	EQ&VEHICLE RENTALS	8-1252-412-00-270-012-0- 583	TRAVEL OUT OF COUNTY	2,000.00
8-1252-412-00-270-012-0- 745	COMPUTER EQUIPMENT	8-1252-412-00-270-012-0- 583	TRAVEL OUT OF COUNTY	2,000.00
				6,000.00

TOTAL

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