

DATE: June 4, 2008

Transfer Number: 4

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

DEPARTMENT NAME: Hidalgo County HIDTA Task Force

ACCOUNT NUMBER: 8-1291-412-00-270-003-7-xxx (Grant 2007)

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
8-1291-412-00-270-003-7- 684	TIRES & TUBES	8-1291-412-00-270-003-7- 434	VEHICLE R&M SERVICE	1,093.23
TOTAL				1,093.23

REASON: TO FUND UNANTICIPATED EXPENDITURES


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

6/4/08
 DATE

 Attest County Clerk

 DATE

 Budget Officer

 DATE

 Approved Commissioners' Court

 DATE