

DATE: June 11, 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)

Transfer Number: 3



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
8-1252-412-00-270-012-0 320	Professional Services	8-1252-412-00-270-012-0- 583	Travel Out of County	500.00
8-1252-412-00-270-012-0- 336	Computer Service	8-1252-412-00-270-012-0- 583	Travel Out of County	2,000.00
8-1252-412-00-270-012-0- 442	Equip & Vehicle Rental	8-1252-412-00-270-012-0- 583	Travel Out of County	1,000.00
8-1252-412-00-270-012-0- 746	Office Furniture	8-1252-412-00-270-012-0- 583	Travel Out of County	2,000.00
8-1252-412-00-270-012-0- 350	Contractual Service	8-1252-412-00-270-012-0- 584	- Registration Fees	1,000.00
8-1252-412-00-270-012-0- 431	Bldg R&M Service	8-1252-412-00-270-012-0- 584	Registration Fees	1,000.00
8-1252-412-00-270-012-0- 434	Vehicle R&M Service	8-1252-412-00-270-012-0- 584	- Registration Fees	8,000.00
TOTAL				15,500.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 6/11/08
 Dora L. Munoz DATE Attest County Clerk DATE
 H.I.D.T.A. Task Force Commander

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 Budget Officer DATE Approved Commissioners' Court DATE