

DATE: OCTOBER 26, 2011
 DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE
 ACCOUNT NUMBER: 1-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS
 SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Transfer Number: 11



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
1-1254-412-00-270-014-0- 622	ELECRICITY	1-1254-412-00-270-014-0- 603	EDUCATION/INSTRUCTIONAL SUPPLIES	3,000.00
TOTAL				\$ 3,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

[Signature]
 10/26/2011

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

DATE

Attest County Clerk

DATE

Budget Officer

DATE

Approved Commissioners' Court

DATE