

DATE: October 30, 2013
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 3-1291-412-00-270-003-3-xxx (Grant 2013)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 1



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
3-1291-412-00-270-003-3 211	HEALTH INSURACE	3-1291-412-00-270-003-3 250	UNEMPLOYMENT COM	30.00
3-1291-412-00-270-003-3 211	HEALTH INSURACE	3-1291-412-00-270-003-3 260	WORKERS COMP	1,100.00
3-1291-412-00-270-003-3 220	FICA	3-1291-412-00-270-003-3 260	WORKERS COMP	1,000.00
3-1291-412-00-270-003-3 230	RETIREMENT	3-1291-412-00-270-003-3 260	WORKERS COMP	200.00
TOTAL				\$ 2,330.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

_____/_____/_____
 Budget Officer DATE Approved Commissioners' Court _____/_____/_____
 DATE

