

DATE: OCTOBER 28, 2013
 DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE
 ACCOUNT NUMBER: 3-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS
 SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Transfer Number: 7



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.:

<i>FROM</i>		<i>TO</i>		
<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>AMOUNT</i>
3-1254-412-00-270-014-0 583	TRAVEL OUT OF COUNTY	3-1254-412-00-270-014-0- 611	POLICE SUPPLIES	1,500.00
3-1254-412-00-270-014-0 584	REGISTRATION FEES	3-1254-412-00-270-014-0- 611	POLICE SUPPLIES	2,000.00
3-1254-412-00-270-014-0 585	NON-EMPLOYEE TRAVEL	3-1254-412-00-270-014-0- 611	POLICE SUPPLIES	2,500.00
TOTAL				\$ 6,000.00

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