

DATE: March 20, 2014
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 4-1291-412-00-270-003-3-xxx (Grant 2013)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 2



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
4-1291-412-00-270-003-3 220	FICA	4-1291-412-00-270-003-3 260	WORKERS COMP	1,200.00
4-1291-412-00-270-003-3 220	FICA	4-1291-412-00-270-003-3 250	UNEMPLOYMENT COMP	300.00
4-1291-412-00-270-003-3 230	RETIREMENT	4-1291-412-00-270-003-3 211	HEALTH INSURANCE	4,000.00
TOTAL				\$ 5,500.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

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