

DATE: April 22, 2014
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 4-1291-412-00-270-003-2-xxxx (Grant 2012)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 4

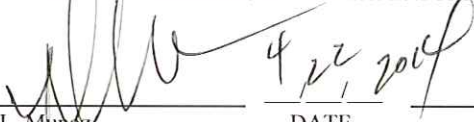


Honorable Commissioners' Court of Hidalgo County:

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
4-1291-412-00-270-003-2 131	OVERTIME PAY	4-1291-412-00-270-003-2 583	OUT OF COUNTY TRAVEL	925.00
4-1291-412-00-270-003-2 220	FICA	4-1291-412-00-270-003-2 583	OUT OF COUNTY TRAVEL	71.00
4-1291-412-00-270-003-2 230	RETIREMENT	4-1291-412-00-270-003-2 583	OUT OF COUNTY TRAVEL	101.00
4-1291-412-00-270-003-2 250	UNEMPLOYMENT COMP	4-1291-412-00-270-003-2 583	OUT OF COUNTY TRAVEL	5.00
4-1291-412-00-270-003-2 260	WORKERS COMP	4-1291-412-00-270-003-2 583	OUT OF COUNTY TRAVEL	23.00
TOTAL				\$ 1,125.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


 _____ DATE 4/22/2014 _____ DATE / /
 Dora L. Munoz Attest County Clerk
 H.I.D.T.A. Task Force Commander

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