

**HIDALGO COUNTY**  
**COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT**  
(ADULT PROBATION)



**RICARDO P. RODRIGUEZ, JR.**  
JUDGE 92ND DISTRICT COURT

**RODOLFO "RUDY" DELGADO**  
JUDGE 93RD DISTRICT COURT

**BOBBY FLORES**  
JUDGE 139TH DISTRICT COURT

**ROSE GUERRA REYNA**  
JUDGE 206TH DISTRICT COURT

**JUAN R. PARTIDA**  
JUDGE 275TH DISTRICT COURT

**MARIO E. RAMIREZ, JR.**  
JUDGE 332ND DISTRICT COURT

**NOÉ GONZALEZ**  
JUDGE 370TH DISTRICT COURT

**JOE E. LOPEZ**  
EXECUTIVE DIRECTOR

P.O. BOX 970  
Edinburg, Texas 78540

Phone (956) 587-6000  
Fax (956) 318-2488

August 13<sup>th</sup>, 2008

**LETICIA LOPEZ**  
JUDGE 389TH DISTRICT COURT

**AÍDA SALINAS FLORES**  
JUDGE 398TH DISTRICT COURT

**THOMAS P. WINGATE**  
JUDGE 430TH DISTRICT COURT

**RODOLFO "RUDY" GONZALEZ**  
JUDGE COUNTY COURT AT LAW NO. 1

**JAIME J. PALACIOS**  
JUDGE COUNTY COURT AT LAW NO. 2

**FEDERICO (FRED) GARZA, JR.**  
JUDGE COUNTY COURT AT LAW NO. 4

**ARNOLDO CANTU**  
JUDGE COUNTY COURT AT LAW NO. 5

**ALBERT GARCIA**  
JUDGE COUNTY COURT AT LAW NO. 6

Valde Guerra  
Chief Financial Officer  
County of Hidalgo

Dear Valde;

The general fund electricity account is running short of funds. The account was budgeted for \$36,000.00. As of today, payments have been made up to June 18<sup>th</sup>, 2008 which is just under six months. With a current balance of \$4,849.13, I project that our department will need an additional \$30,000.00 to complete the calendar year.

Sincerely,

Joe Lopez, Executive Director  
Community Supervision &  
Corrections Department  
County of Hidalgo

JL:ds



Account No 3-1100-423-00-320-001-0-622

Accounting Period 13

Period

YTD

208452

pg 07 -1 1 1

Acct. Year 3

Previous Year Info.

Description ADULT PROB-ELECTRICITY

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances | Checks | All << >> >>>

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	36,000.00	36,000.00	.00	.00	36,000.00
02	.00	.00	.00	5,003.19	30,996.81
03	.00	.00	.00	4,408.59	26,588.22
04	.00	.00	.00	4,868.67	21,719.55
05	.00	.00	.00	5,319.41	16,400.14
06	.00	.00	.00	5,510.89	10,889.25
07	.00	.00	.00	6,040.12	4,849.13
YTD	36,000.00	36,000.00	.00	31,150.87	4,849.13
PRE	.00	.00	.00	.00	.00
TOT	36,000.00	36,000.00	.00	31,150.87	4,849.13



Account No 8-1100-423-00-320-001-0-622

Accounting Period 13

Period

YTD

208452

pg 07 - 1 1 1

Acct. Year 8

Previous Year Info.

Description ADULT PROB-ELECTRICITY

Summary   
  Budgets   
  Open Encumbrances   
  Encumbrance Detail   
  All Encumbrances   
  Checks   
 All

Check	Claim	Invoice No	Date	PO No	Vendor No	Vendor Name	Period	Amount
01-00289251	01059533	111 006 124 928 6	07-11-2008		277223	RELIANT ENERGY SOLUTIONS DEF	07	6,040.12
01-00288049	01054894	111 006 043 643 9	06-17-2008		277223	RELIANT ENERGY SOLUTIONS DEF	06	5,510.89
01-00286467	01047713	112 003 214 194 2	05-19-2008		277223	RELIANT ENERGY SOLUTIONS DEF	05	5,319.41
01-00285033	01040728	111 005 884 549 2	04-22-2008		277223	RELIANT ENERGY SOLUTION	04	4,868.67
01-00283528	01034564	111 005 803 466 7	03-18-2008		277223	RELIANT ENERGY SOLUTIONS DEF	03	4,408.59
01-00282544	01030662	111 005 698 924 3	02-26-2008		277223	RELIANT ENERGY SOLUTIONS DEF	02	5,003.19
<b>Total</b>								31,150.87

*upto 6/18/08*