

DATE: April 21, 2009

DEPARTMENT HEAD: Judge Gilberto Saenz

DEPARTMENT NAME: Justice of the Peace Pct. 1, PL 1

ACCOUNT NUMBER: 9-1100-412-00-061-001-0

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666a, and 1666b:

| FROM           |                       |     | TO             |                       |                 |
|----------------|-----------------------|-----|----------------|-----------------------|-----------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | --> | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT          |
| - - - - - 601  | Office                | --> | - - - - - 609  | Household             | \$ 82.79        |
| - - - - -      | Supplies              | --> | - - - - -      | +Janitorial           |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
| - - - - -      |                       | --> | - - - - -      |                       |                 |
|                |                       |     | TOTAL          |                       | \$ <u>82.79</u> |

HIDALGO COUNTY,  
BUDGET OFFICE  
2009 APR 27 PM 2 16

REASON: Need to pay Corporate Express for tissue paper purchased for office.

[Signature]  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

1-1  
DATE

ATTEST COUNTY CLERK