

DATE: JUNE 23, 2009

DEPARTMENT HEAD: Joe Lopez

DEPARTMENT NAME: Adult Probation

ACCOUNT NUMBER: 9-1100-423-00-320-001-0-

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 Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-1100-423-00-320-001-0-411	Water/Sewerage	→	9-1100-423-00-320-001-0-622	Electricity	4,850.00
9-1100-423-00-320-001-0-540	Advertising	→	9-1100-423-00-320-001-0-622	Electricity	1,000.00
9-1100-423-00-320-001-0-671	Bldg & Other	→	9-1100-423-00-320-001-0-622	Electricity	600.00
9-1100-423-00-320-001-0-855	Late Fees	→	9-1100-423-00-320-001-0-622	Electricity	850.00
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
TOTAL					\$7,300.00

REASON: For electricity service.

Joe Lopez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK