

DATE: October 7, 2010

DEPARTMENT HEAD: Arnold K Patrick

DEPARTMENT NAME: Adult Probation

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

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
0-1100-423-00-320-001-0-432	Repair & Maint Service	→	0-1100-423-00-320-001-0-661	Minor Office Furn/Equip \$300.00-\$999.99	356.00
0-1100-423-00-320-001-0-601	Office & Computer Supplies	→	0-1100-423-00-320-001-0-661	Minor Office Furn/Equip \$300.00-\$999.99	1,750.00
0-1100-423-00-320-001-0-619	Other Misc. Supplies	→	0-1100-423-00-320-001-0-661	Minor Office Furn/Equip \$300.00-\$999.99	42.66
0-1100-423-00-320-001-0-855	Late Fees, Penalties, & Fin Chrgs	→	0-1100-423-00-320-001-0-661	Minor Office Furn/Equip \$300.00-\$999.99	439.73
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$2,588.39

REASON: To purchase office desks


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK