

DATE: September 11, 2012
 DEPARTMENT HEAD: Jose N. Pena
 DEPARTMENT NAME: Right Of Way
 ACCOUNT NUMBER: 2-1200-431-00-260-001-0

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

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>535</u>	<u>POSTAGE</u>	<u>626</u>	<u>GASOLINE/ DIESEL</u>	<u>300.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	TOTALS:	<u>300.00</u>

REASON: need funds for pending invoice- Aug Invoice

Jose N. Peña / Bg
 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK