INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 29, 2008

AI-11517

2008
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Management for Elections Dept.

ACCOUNT NUMBER: 8-1100-414-00-130-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan
Ph#: 292-7025

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
346	Hauling & Freight Service	550	Printing & Binding	$ 740.91
413	Surveillance & Security	550	Printing & Binding	10,000.00
431	Building R & M Service	550	Printing & Binding	800.00
434	Vehicle R & M Service	550	Printing & Binding	2,000.00
441	Land & Building Rentals	550	Printing & Binding	2,000.00
442	Equipment & Vehicle Rentals	550	Printing & Binding	7,000.00
604	Chem,Drugs,Meds, & Lab Supplies	550	Printing & Binding	1,000.00
607	Cleaning & Sanitation	550	Printing & Binding	700.00
583	Travel Out of County	550	Printing & Binding	570.00
			TOTAL	$ 24,810.91

REASON: To cover the expenditure for the Printing & Binding of the Election Roll Books for the November 04, 2008 General Election, and for the purchase of additional Voting Certificates.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201