DATE: December 18, 2014

2014
Transfer

AI-47875

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 4-1100-414-00-130-001-0-XXX

Contact Person: Rosie Diaz **Ph#:** (956) 318-2570 Ext. 5715

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
540	Elect Dep. Advertising	535	Elections Dept- Postage	$500.00
540	Elect Dep. Advertising	679	Elections Dept- Other R&M	$697.00
540	Elect Dep. Advertising	619	Elections Dept- Other Misc Supplies	$270.00
442	Elect Dep. Equip	619	Elections Dept- Other Misc Supplies	$467.00
430	Elect Dept Repair & Main	626	Elections Dept- Gasoline/Diesel	$2,500.00
			TOTAL	$4,434.00

REASON:
To pay invoice for Staples, Postage and U.S. Bank

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK