DATE: October 19, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 5-1100-414-00-130-001-0-XXX

Contact Person: Melanie Esparza Ph#: (956) 318-2570 Ext. 5707

2015
Transfer
AI-51876

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
336	Elections Dept-Computer Srvs	631	Elections Dept-Bottled Water	$52.26
~~532~~	~~Elections Dept-Wireless Devices~~	~~610~~	~~Elections Dept-General Supplies~~	~~$5,000.00~~
540	Elections Dept-Advertising	430	Elections Dept-Repair & Maint. Srvc	$200.00
540	Elections Dept-Advertising	583	Elections Dept-Travel out of County	$4,000.00
540	Elections Dept-Advertising	610	Elections Dept-General Supplies	$800.00
780	Elections Dept-Capital Leases	640	Elections Dept-Reference Materials	$900.00
			TOTAL	$10,952.26

REASON: Transfer of funds to pay for Supplies and Invoices

$ 5952.26

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

10-23-15
Change Requested by Melanie Esparza, extension (x5707) D