DATE: May 9, 2016

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 6-1100-414-00-130-023-0-XXX

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

2016
Transfer
AI- 54549

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
752	Elections Contract 31.100-Vehicles	584	Elections Contract 31.100-Registration Fees	$1,592.00
			TOTAL	$1,592.00

REASON:
Transfer needed to pay for two PO's that Auditors havent made adjustmets for, reference PO 733685 and PO 733686

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK