DATE: October 26, 2016

2016
Transfer

AI-57069

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 6-1100-414-00-130-001-0-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
336	Elections Dept-Computer Srv	442	Elections Dept-Vehicle Rent	$300.00
336	Elections Dept-Computer Srv	753	Elections Dept-Furniture & Fixture	10,000.00
540	Elections Dept-Advertising	810	Elections Dept-Dues & Membership	$300.00
540	Elections Dept-Advertising	751	Elections Dept-Machinery & Equip	$700.00
540	Elections Dept-Advertising	584	Elections Dept-Registration Fees	$1,900.00
540	Elections Dept-Advertising	610	Elections Dept-General Supplies	$10,000.00
			TOTAL	$23,200.00

REASON:
For pending invoices and order more supplies for Election.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK