

DATE: January 8, 2018

DEPARTMENT HEAD: Julia Sullivan

DEPARTMENT NAME: Public Affairs

ACCOUNT NUMBER: 9-1100-413-00-110-077-0-xxx

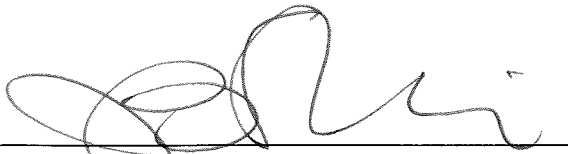
SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	340	Technical Services	7,000.00
610	General Supplies	412	Cable/Satellite Television	605.00
610	General Supplies	430	Repair and Maintenance Services	1,957.00
610	General Supplies	442	Rental of Equipment and Vehicles	36.00
610	General Supplies	532	Wireless Devices	911.76
610	General Supplies	535	Postage and Express Mail Charges	200.00
610	General Supplies	540	Advertising	100.00
610	General Supplies	550	Printing and Binding	12,071.24
610	General Supplies	581	In-County Employee Travel	2,266.00
610	General Supplies	583	Out of County Employee Travel	7,000.00
610	General Supplies	584	Registration Fees	4,000.00
610	General Supplies	610	General Supplies	6,756.00
610	General Supplies	631	Bottle Water	160.00
610	General Supplies	640	Reference Mateials	250.00
610	General Supplies	650	Software - Controlled	100.00
TOTAL				43,413.00

REASON: To transfer Public Affairs 2019 Budget from Executive Department (1100-413-00-125-002) to Judge's Office Department (1100-413-00-110-077)


 DEPARTMENT HEAD SIGNATURE

1/7/19

APPROVED COMMISSIONERS' COURT _____ DATE 1/7/19 ATTEST COUNTY CLERK _____

