DATE: September 12, 2017

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

DEPARTMENT NAME: Jail Commissary

ACCOUNT NUMBER: 7-2102-423-21-280-015-0-XXX

2017
Transfer

AI - 61604

Contact Person: EMILIA URIEGAS **Phone#:** (956) 393-6028

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
340	Technical Services	430	Repair and Maintenance Services	46.65
452	Building Additions & Renovations	430	Repair and Maintenance Services	74,296.00
610	General Supplies	430	Repair and Maintenance Services	22.90
751	Machinery & Equipment	430	Repair and Maintenance Services	17.87
			TOTAL	**74,383.42**

REASON:
ALLOCATE FUNDS DUE TO RECLASSIFICATION OF EXPENSES

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK