DATE: November 28, 2017

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 7-1100-423-21-280-002-0-XXX

2017
Transfer

AI -62737

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
411	Water/Sewerage	631	Bottled Water	1,000.00
			TOTAL	**1,000.00**

REASON:
TRANSFER FOR FUNDING BOTTLED WATER EXPENSES FOR NOV. AND DEC. 2017 . (CURRENT AVAILABLE BALANCE IS $682.00).

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK