DATE: January 5, 2018

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 8-1100-423-21-280-002-0-XXX

2018
Transfer

AI -63158

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
751	Machinery and Equipment	610	General Supplies	796.45
751	Machinery and Equipment	660	Furnishings and Equipment	3,100.00
			TOTAL	3,896.45

REASON:
Funding for the purchase of two hot food tables and locking casters; one gas griddle, stand, and grill scrapper for Jail kitchen. Utilizing object codes as per the County Auditor's Office expenditure object codes guidelines, effective 01/01/18.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK