DATE: **February 1, 2018**

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

DEPARTMENT NAME: **JAIL**

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

2018
Transfer

AI -63567

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**
610	General Supplies	442	Equipment and Vehicle Rental	200.00
			TOTAL	**200.00**

REASON:
Additional funding is required for renting gas cylinders invoices (for the period of 08/28/17-01/05/18) from vendor. The vendor contract terminated on 08/27/17. Invoices will be submitted as claims for payment processing.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK