DATE: February 23, 2018

2018
Transfer

AI -63891

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL COMMISSARY

ACCOUNT NUMBER: 8-2102-423-21-280-015-0-XXX

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	430	Repair and Maintenance Services	130.00
660	Furnishings and Equipment - Controlled	430	Repair and Maintenance Services	507.65
			TOTAL	637.65

REASON:
Allocation of funds due to reclassification of expenses. This will provided additional funding required for the privacy partitions project at the HCSO Jail.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK