DATE: June 27, 2018

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

DEPARTMENT NAME: Jail Commissary

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

2018
Transfer

AI - 65466

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
761	Jail Commissary--Software	339	Jail Commissary--Other Professional Services	1,493.92
751	Jail Commissary--Machinery & Equipment	339	Jail Commissary--Other Professional Services	2,135.53
660	Jail Commissary--Furnishings & Equipment	339	Jail Commissary--Other Professional Services	4,403.44
610	Jail Commissary--General Supplies	339	Jail Commissary--Other Professional Services	636.26
430	Jail Commissary--Repair & Maintenance Services	339	Jail Commissary--Other Professional Services	596.48
			TOTAL	9,265.63

REASON:
ALLOCATE FUNDS DUE TO RECLASSIFICATION OF EXPENSES

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK