DATE: October 24, 2018

2018
Transfer

AI -67354

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 8-1100-423-21-280-002-0-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
630	Food	610	General Supplies	20,000.00
			TOTAL	20,000.00

REASON:
Transfer is being requested to cover expenditures for general supplies for the kitchen section (four other jail divisions participate in this object code).

Funds will be transferred from object codes that have been reviewed, amounts encumbered thru year end expenses, and will have an available balance facilitating the transfer to other object codes.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK