DATE: July 22, 2019

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: JAIL

ACCOUNT NUMBER: 9-1100-423-21-280-002-0-XXX

2019
Transfer

AI -71485

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	660	Furnishings and Equipment--Controlled	3,875.00
331	Physician Services	339	Other Professional Services	25,000.00
			TOTAL	**28,875.00**

REASON:
To provide funding for the purchase of a stretcher for Infirmary in the appropriate object code. Provide funding for medical expenses that are now being charged to object code #339 instead of #331, as per the County Auditor's Office; also, the jail has an inmate requiring dialysis three times a week.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK