| To: 1001-3010-001-443000-020 To: 1001-3010-001-464010 | | | | | | |
|--|-------|---------------------------------|-----------|-------------|--|-------------|
| | | Repairs & Maintenance Buildings | 35,000.00 | \$1,900.00 | 31,048.98 | \$29,148.98 |
| | 7 2 | | 0 | | | |
| | | | | | | |
| | | Dues & Memberships | 425.00 | \$ 1,900.00 | 300.00 \$ | \$ 2,200.00 |
| | | | | | | |
| | | | | | MARKET AND ADDRESS OF THE PARTY | |
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| | 18.50 | | | | | |
| | | Total | | \$ 1,900.00 | | |

lssue:

Invoice for a training software needs to be paid

Transfer money to correct account Solution:

Account will have money to pay invoice Result: **General Fund**

Various Budget Account Number: Funding Source: Financial Impact

Various Various

N / N / N

Balance:

Line Item Transfer: Financial Impact:

Christina Moncivais

Lalo Uribe

Friday, January 17, 2020 4:21 PM

Christina Moncivais

<u>ö</u> Sent: From:

Subject:

Leroy R. Medford; Alejandro I. Gutierrez

Re: The Productivity Center - Invoice

OK to proceed. Thx.

Adelaido "Lalo" Uribe, III

Chief Executive Administrator

County Judge's Office

1000 Houston St., 3rd Floor

Phone: 956-523-4600 Laredo, TX 78040

Fax: 956-523-5065

E-mail: auribe@webbcountytx.gov

On Jan 17, 2020, at 2:52 PM, Christina Moncivais <christinam@webbcountytx.gov> wrote:

Good afternoon Mr. Uribe and Mr. Medford,

need additional information, please do not hesitate to call me. for Training Dept. They use this Base program to see if Jailer license are up-to-date, any training course that the employee might need etc. If you We are requesting to see if I can create an agenda item for a Ministerial transfer to cover an expense for the attached invoice. These services are

Your response is greatly appreciated!

902 Victoria Laredo, Texas 78041 Finance Department Christina Moncivais Webb County Sheriff's Office