Date: September 21, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-001-0-626	HEALTH ADM-GASOLINE/DIESEL	5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	$ 6,000.00
5-1100-441-00-340-001-0-340	HEALTH ADM-TECHNICAL SRV	5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	$ 1,000.00
5-1100-441-00-340-001-0-584	HEALTH ADM-REGISTRATION FEES	5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	$ 1,059.00
5-1100-441-00-340-001-0-780	HEALTH ADM-CAPITAL LEASES	5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	$ 1,000.00
5-1100-441-00-340-001-0-810	HEALTH ADM-DUES & MEMBERSHIPS	5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	$ 2,100.00
			Amount	$ 11,159.00

Revenue Account
Amount Requested: $ 11,159.00

Reason: Funds needed to cover anticipated expenditure for the County's WEB EOC software support.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK