

Date: December 8, 2015
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health Department
 Account Number: 5-1100-441-00-340-003-0 Health Clinics
 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	\$ 1,600.00
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	\$ 374.36
5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	\$ 2.68
			Amount	\$ 1,977.04

Revenue Account
 Amount Requested: \$ 1,977.04

Reason: Funds needed to cover anticipated expenditures for year end.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK