DATE: July 5, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1100-441-00-340-003-0-

Contact Person: Mike Escaname **Ph#:** 7210

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
339	HEALTH CLINICS-OTHER PROF SRV	411	HEALTH CLINICS-WATER/SEWERAGE	1,300.00
339	HEALTH CLINICS-OTHER PROF SRV	421	HEALTH CLINICS-DISPOSAL	900.00
339	HEALTH CLINICS-OTHER PROF SRV	531	HEALTH CLINICS-TELEPHONE	400.00
339	HEALTH CLINICS-OTHER PROF SRV	430	HEALTH CLINICS-REPAIR & MAINT SRV	1,000.00
			TOTAL	**3,600.00**

REASON: ***To cover anticipated expenditure.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK