DATE: September 16, 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
336	HEALTH CLINICS-COMPUTER SRV	660	HEALTH CLINICS-FURN & EQUIP CNTRLD	250.17
337	HEALTH CLINICS-PHARMACEUTICAL SRV	660	HEALTH CLINICS-FURN & EQUIP CNTRLD	500.00
780	HEALTH CLINICS-CAPITAL LEASES	660	HEALTH CLINICS-FURN & EQUIP CNTRLD	150.00
780	HEALTH CLINICS-CAPITAL LEASES	631	HEALTH CLINICS-BOTTLED WATER	850.00
780	HEALTH CLINICS-CAPITAL LEASES	631	HEALTH CLINICS-BOTTLED WATER	150.00
			TOTAL	**1,900.17**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK