DATE: June 6, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-00-340-059-0-

2017
Transfer

AI - 60158

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
550	MEDICAID ADMIN-PRINTING & BINDIN	752	MEDICAID ADMIN-VEHICLES	5,500.00
650	MEDICAID ADMIN-SOFTWARE CNTRLD	752	MEDICAID ADMIN-VEHICLES	15,639.65
660	MEDICAID ADMIN-FURN & EQUIP CNTRL	752	MEDICAID ADMIN-VEHICLES	22,000.00
751	MEDICAID ADMIN-MACHINERY & EQUIPMENT	752	MEDICAID ADMIN-VEHICLES	22,000.00
610	MEDICAID ADMIN-GENERAL SUPPLIES	752	MEDICAID ADMIN-VEHICLES	10,600.00
			TOTAL	**75,739.65**

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK