DATE: September 14, 2017

2017
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 7-1100-444-00-240-001-0-XXX

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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
430	REPAIR & MAINTENANCE SRV			
780	CAPITAL LEASES	581	TRAVEL IN COUNTY	25.00
780	CAPITAL LEASES	631	BOTTLED WATER	25.00
780	CAPITAL LEASES	660	FURNITURE & EQUIPMENT	991.76
531	TELEPHONE	660	FURNITURE & EQUIPMENT	1,335.47
			TOTAL:	**2,377.23**

REASON:
YEAR END EXPENSES AND REPLACE 3 COMPUTERS THAT ARE 5 YEARS OLD

2017- Health & Hman Services (1100)

DAIREN SARMIENTO

DEPARTMENT HEAD SIGNATURE

9/14/2017

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK