DATE: September 19, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1100-441-00-340-001-0-

2017
Transfer

AI - 61752

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
780	HEALTH ADM-CAPITAL LEASES	412	HEALTH ADM-CABLE/SATELLITE TV	50.00
780	HEALTH ADM-CAPITAL LEASES	340	HEALTH ADM-TECHNICAL SERVICES	1,000.00
780	HEALTH ADM-CAPITAL LEASES	430	HEALTH ADM-REPAIR & MAINTENANCE SRV	2,000.00
780	HEALTH ADM-CAPITAL LEASES	610	HEALTH ADM-GENERAL SUPPLIES	1,267.12
			TOTAL	4,317.12

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

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK