DATE: September 30, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1100-441-00-340-003-0-

2017
Transfer

AI - 61914

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 SERVICES	622	HEALTH CLINICS-ELECTRICITY	7,000.00
780	HEALTH CLINICS-CAPITAL LEASES	622	HEALTH CLINICS-ELECTRICITY	7,000.00
780	HEALTH CLINICS-CAPITAL LEASES	581	HEALTH CLINICS-TRAVEL IN COUNTY	2,000.00
780	HEALTH CLINICS-CAPITAL LEASES	660	HEALTH CLINICS-FURN & EQUIP CNTRLD	1,900.00
			TOTAL	17,900.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK