DATE: January 9, 2018

2017
Transfer

AI - 63093

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-11-340-061-6-

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	TX HEALTHY COMMUNITIES-COMPUTER SRV	583	TX HEALTHY TRAVEL OUT-OF-COUNTY	342.00
550	TX HEALTHY COMMUNITIES-PRINTING & BINDIN	320	TX HEALTHY COMMUNITIES-PROFESSIONAL SERVICES	15,868.00
610	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	320	TX HEALTHY COMMUNITIES-PROFESSIONAL SERVICES	7,581.00
660	TX HEALTHY COMMUNITIES-FURN & EQUIP CNT	320	TX HEALTHY COMMUNITIES-PROFESSIONAL SERVICES	2,419.00
540	TX HEALTHY COMMUNITIES-ADVERTISING	320	TX HEALTHY COMMUNITIES-PROFESSIONAL SERVICES	15,000.00
336	TX HEALTHY COMMUNITIES-COMPUTER SRV	320	TX HEALTHY COMMUNITIES-PROFESSIONAL SERVICES	1,333.00
			TOTAL	**42,543.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK