DATE: October 17, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1100-441-00-340-003-0-

2018
Transfer

AI - 67217

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	HEALTH CLINICS-COMPUTER SRV	610	HEALTH CLINICS-GENERAL SUPPLIES	461.65
411	HEALTH CLINICS-WATER/SEWERAGE	610	HEALTH CLINICS-GENERAL SUPPLIES	510.00
411	HEALTH CLINICS-WATER/SEWERAGE	413	HEALTH CLINICS-ELEC SURVEILL & SECURIT	490.00
421	HEALTH CLINICS-DISPOSAL	610	HEALTH CLINICS-GENERAL SUPPLIES	1,000.00
550	HEALTH CLINICS-PRINTING & BINDING	581	HEALTH CLINICS-TRAVEL IN COUNTY	1,073.25
640	HEALTH CLINICS-REFERENCE MATERIALS	610	HEALTH CLINICS-GENERAL SUPPLIES	217.65
			TOTAL	3,752.55

REASON: ***To cover anticipated expenditure; Analysis on accounts done and reflects surplus funds.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK