DATE: May 17, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-069-9-

2019
Transfer

AI - 70526

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
583	ELC-TRAVEL OUT OF COUNTY	610	ELC-GENERAL SUPPLIES	4,000.00
441	ELC-LAND & BLDG RENT	610	ELC-GENERAL SUPPLIES	1,500.00
541	ELC-ADVERTISING NON STATUTORY	610	ELC-GENERAL SUPPLIES	5,000.00
550	ELC-PRINTING & BINDING	610	ELC-GENERAL SUPPLIES	5,500.00
584	ELC-REGISTRATION FEES	610	ELC-GENERAL SUPPLIES	1,070.00
650	ELC-SOFTWARE CNTRLD	610	ELC-GENERAL SUPPLIES	4,691.27
			TOTAL	21,761.27

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK