DATE: October 29, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1100-441-00-340-001-0-

2019
Transfer

AI - 72939

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
340	HEALTH ADM-TECHNICAL SRV	535	HEALTH ADM-POSTAGE	1,000.00
340	HEALTH ADM-TECHNICAL SRV	605	HEALTH ADM-CLOTHING & UNIFORMS	400.00
340	HEALTH ADM-TECHNICAL SRV	626	HEALTH ADM-GASOLINE/DIESEL	1,600.00
350	HEALTH ADM-OTHER SRV	626	HEALTH ADM-GASOLINE/DIESEL	1,100.00
534	HEALTH ADM-INTERNET	626	HEALTH ADM-GASOLINE/DIESEL	2,000.00
550	HEALTH ADM-PRINTING & BINDING	626	HEALTH ADM-GASOLINE/DIESEL	1,134.67
812	HEALTH ADM-SOFTWARE LICENSE RENEWAL	626	HEALTH ADM-GASOLINE/DIESEL	2,000.32
584	HEALTH ADM-REGISTRATION FEES	412	HEALTH ADM-CABLE/SATELLITE TV	100.00
			TOTAL	**9,334.99**

REASON: ***To cover anticipated expenditure through 12/31/2019.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK