DATE: October 29, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1100-441-00-340-003-0-

2019
Transfer

AI - 72958

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
411	HEALTH CLINICS-WATER/SEWERAGE	337	HEALTH CLINICS-PHARMACEUTICAL SRV	2,500.00
411	HEALTH CLINICS-WATER/SEWERAGE	336	HEALTH CLINICS-COMPUTER SRV	436.00
412	HEALTH CLINICS-CABLE/SATELLITE TV	336	HEALTH CLINICS-COMPUTER SRV	3,500.00
421	HEALTH CLINICS-DISPOSAL	336	HEALTH CLINICS-COMPUTER SRV	2,010.00
430	HEALTH CLINICS-REPAIR & MAINT SRV	336	HEALTH CLINICS-COMPUTER SRV	3,500.00
581	HEALTH CLINICS-TRAVEL IN COUNTY	336	HEALTH CLINICS-COMPUTER SRV	1,500.00
584	HEALTH CLINICS-REGISTRATION FEES	336	HEALTH CLINICS-COMPUTER SRV	854.00
584	HEALTH CLINICS-REGISTRATION FEES	610	HEALTH CLINICS-GENERAL SUPPLIES	646.00
660	HEALTH CLINICS-FURN & EQUIP CNTRLD	610	HEALTH CLINICS-GENERAL SUPPLIES	2,000.00
			TOTAL	**16,946.00**

REASON: ***To cover anticipated expenditure through 12/31/19.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK