DATE: November 2, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 1-1100-441-00-340-003-0-

2021
Transfer

AI - 83079

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	337	HEALTH CLINICS-PHARMACEUTICAL SRV	367.50
339	HEALTH CLINICS-OTHER PROF SRV	337	HEALTH CLINICS-PHARMACEUTICAL SRV	1,000.00
540	HEALTH CLINICS-ADVERTISING STATUTORY	337	HEALTH CLINICS-PHARMACEUTICAL SRV	2,500.00
640	HEALTH CLINICS-REFERENCE MATERIALS	337	HEALTH CLINICS-PHARMACEUTICAL SRV	1,051.64
610	HEALTH CLINICS-GENERAL SUPPLIES	337	HEALTH CLINICS-PHARMACEUTICAL SRV	1,080.86
610	HEALTH CLINICS-GENERAL SUPPLIES	430	HEALTH CLINICS-REPAIR & MAINT SRV	1,750.00
			TOTAL	**7,750.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK