DATE: December 14, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2021
Transfer

AI - 83782

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	581	HEALTH CLINICS-TRAVEL IN COUNTY	1,000.00
421	HEALTH CLINICS-DISPOSAL	581	HEALTH CLINICS-TRAVEL IN COUNTY	500.00
430	HEALTH CLINICS-REPAIR & MAINT SRV	581	HEALTH CLINICS-TRAVEL IN COUNTY	1,500.00
584	HEALTH CLINICS-REGISTRATION FEES	581	HEALTH CLINICS-TRAVEL IN COUNTY	1,121.99
442	HEALTH CLINICS-EQUIP & VEHICLE RENT	581	HEALTH CLINICS-TRAVEL IN COUNTY	3.54
811	HEALTH CLINICS-LICENSES & PERMITS	581	HEALTH CLINICS-TRAVEL IN COUNTY	294.01
336	HEALTH CLINICS-COMPUTER SERVICES	581	HEALTH CLINICS-TRAVEL IN COUNTY	3.47
780	HEALTH CLINICS-CAPITAL LEASES	442	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	40.00
610	HEALTH CLINICS-GENERAL SUPPLIES	531	HEALTH CLINICS-TELEPHONE	2,500.00
			TOTAL	**6,963.01**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK