DATE: November 29, 2022

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 2-1100-441-00-340-001-0-

2022
Transfer

AI - 88490

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 ADM-COMPUTER SERVICES	626	HEALTH ADM-GASOLINE/DIESEL	290.00
340	HEALTH ADM-TECHNICAL SERVICES	626	HEALTH ADM-GASOLINE/DIESEL	7.08
430	HEALTH ADM-REPAIR & MAINT SRV	626	HEALTH ADM-GASOLINE/DIESEL	42.91
412	HEALTH ADM-CABLE/SATELLITE TV	626	HEALTH ADM-GASOLINE/DIESEL	696.48
605	HEALTH ADM-CLOTHING & UNIFORMS	626	HEALTH ADM-GASOLINE/DIESEL	47.28
610	HEALTH ADM-GENERAL SUPPLIES	626	HEALTH ADM-GASOLINE/DIESEL	79.42
780	HEALTH ADM-CAPITAL LEASES	626	HEALTH ADM-GASOLINE/DIESEL	2,297.15
811	HEALTH ADM-LICENSES & PERMITS	626	HEALTH ADM-GASOLINE/DIESEL	107.00
855	HEALTH ADM-LATE FEES, PENLT & FIN CHRG	442	HEALTH ADM-EQUIP & VEHICLE RENTALS	8.00
890	HEALTH ADM-OTHER	442	HEALTH ADM-EQUIP & VEHICLE RENTALS	100.00
			TOTAL	**3,675.32**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK