DATE: June 27, 2023

2023
Transfer

AI - 91321

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 3-1100-441-00-340-003-0-

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 CLINICS-TECHNICAL SERVICES	631	HEALTH CLINICS-BOTTLED WATER	250.00
340	HEALTH CLINICS-TECHNICAL SERVICES	855	HEALTH CLINICS-LATE FEES, PNLT & FIN CHRG	150.00
340	HEALTH CLINICS-TECHNICAL SERVICES	430	HEALTH CLINICS-REPAIR & MAINT SRV	1,600.00
			TOTAL	**2,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK