

**AI-23141**

**4.A.**

**2010 Interfund 1293 to 1100**

**CC CONSENT**

Date: 09/28/2010  
 Submitted By: Josie Escalante, HEALTH & HUMAN SERVICES DEPT.  
 Submitted For: Eddie Olivarez  
 Department: HEALTH & HUMAN SERVICES DEPT.  
 Agenda Category: Interfund Transfers

**Information**

**CAPTION**

Health and Human Services Department:  
 Approval of 2010 interfund transfer from Health Department Adm. (1293) to Health Adm. (1100) in the amount of \$9,700.00

**BACKGROUND**

**Fiscal Impact**

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-005-0-XXX  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Available balance as of 9-24-10 Object code 810 \$9,600 & 584 \$4,790  
 0-1293-441-00-340-005-0-XXX --> 0-1100-441-00-340-001-0-XXX; \$9,700.00

**Attachments**

Link: [Interfund 1293](#)

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Sylvia Solis	09/22/2010 04:01 PM	APRV
2	Manuel Chapa	Manuel Chapa	09/24/2010 07:45 AM	APRV
3	Auditor's Office	Linda Fong	09/24/2010 03:36 PM	APRV

Form Started By: Josie Escalante  
 Started On: 09/22/2010 03:00 PM  
 Final Approval Date: 09/24/2010