

**DATE:** July 21, 2016

**2016**

Transfer



**DEPARTMENT HEAD:** Eduardo Olivarez

AI -

**DEPARTMENT NAME:** Health & Human Services

**ACCOUNT NUMBER:** 6-1293-441-00-340-006-6-

**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).

<b>FROM</b> OBJECT CODE	OBJECT DESCRIPTION	<b>TO</b> OBJECT CODE	OBJECT DESCRIPTION	<b>AMOUNT</b>
113	RLSS/LPHS-REG F/T EMPLOYEES	610	RLSS/LPHS-GENERAL SUPPLIES	3,200.00
113	RLSS/LPHS-REG F/T EMPLOYEES	581	RLSS/LPHS-TRAVEL IN COUNTY	1,200.00
550	RLSS/LPHS-PRINTING & BINDING	610	RLSS/LPHS-GENERAL SUPPLIES	1,000.00
660	RLSS/LPHS-FURN & EQUIP CNTRLD	610	RLSS/LPHS-GENERAL SUPPLIES	728.16
753	RLSS/LPHS-FURNITURE & FIXTURES	610	RLSS/LPHS-GENERAL SUPPLIES	89.40
<b>TOTAL</b>				<b>6,217.56</b>

**REASON:** *To cover anticipated expenditure; Surplus funds in salary account.*

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

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APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK