DATE: August 2, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-008-6-

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	T.B. CONTROL-OTHER PROF SRV	610	T.B. CONTROL-GENERAL SUPPLIES	1,000.00
550	T.B. CONTROL-PRINTING & BINDING	610	T.B. CONTROL-GENERAL SUPPLIES	2,000.00
584	T.B. CONTROL-REGISTRATION FEES	610	T.B. CONTROL-GENERAL SUPPLIES	750.00
113	T.B. CONTROL-REG F/T EMPLOYEES	610	T.B. CONTROL-GENERAL SUPPLIES	2,000.00
			TOTAL	**5,750.00**

REASON: ***To cover anticipated expenditure; Surplus funds in salary account. (Grant ends on 08/31/16)***

DEPARTMENT HEAD SIGNATURE

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK