DATE: March 21, 2017

2017
Transfer

AI - 59077

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-011-6-

Contact Person: Rene Cavazos **Ph#:** 7226

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
113	TB PREV&CNTRL-REG F/T EMPLOYEES	610	TB PREV&CNTRL-GENERAL SUPPLIES	3,000.00
113	TB PREV&CNTRL-REG F/T EMPLOYEES	581	TB PREV&CNTRL-TRAVEL IN COUNTY	500.00
211	TB PREV&CNTRL-HEALTH INSURANCE	583	TB PREV&CNTRL-TRAVEL OUT OF COUNTY	1,000.00
211	TB PREV&CNTRL-HEALTH INSURANCE	660	TB PREV&CNTRL-FURN & EQUIP CNTRLD	1,000.00
211	TB PREV&CNTRL-HEALTH INSURANCE	212	TB PREV&CNTRL-LIFE INSURANCE	60.00
			TOTAL	**5,560.00**

REASON: ***To cover anticipated expenditure; Surplus funds in salaries / fringes accounts.***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK