DATE: March 23, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-060-6-

2017
Transfer

AI - 59097

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	INFECTIOUS DISEASE-REG F/T EMPLOYEES	212	INFECTIOUS DISEASE-LIFE INSURANCE	5.00
113	INFECTIOUS DISEASE-REG F/T EMPLOYEES	610	INFECTIOUS DISEASE-GENERAL SUPPLIES	5,745.00
113	INFECTIOUS DISEASE-REG F/T EMPLOYEES	660	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	750.00
581	INFECTIOUS DISEASE-TRAVEL IN COUNTY	583	INFECTIOUS DISEASE-TRAVEL OUT OF COUNT	674.00
			TOTAL	7,174.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK