DATE: May 1, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-008-6-

2017
Transfer

AI - 59660

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	T.B. CONTROL-REG F/T EMPLOYEES	605	T.B. CONTROL-CLOTHING & UNIFORMS	1,000.00
113	T.B. CONTROL-REG F/T EMPLOYEES	610	T.B. CONTROL-GENERAL SUPPLIES	1,500.00
113	T.B. CONTROL-REG F/T EMPLOYEES	753	T.B. CONTROL-FURNITURE & FIXTURES	2,500.00
211	T.B. CONTROL-HEALTH INSURANCE	660	T.B. CONTROL-FURN & EQUIP CNTRLD	500.00
230	T.B. CONTROL-RETIREMENT	660	T.B. CONTROL-FURN & EQUIP CNTRLD	500.00
			TOTAL	**6,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK