DATE: June 20, 2017

2017
Transfer

AI - 60346

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-012-6-

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	IMM DIV LOCAL-REG F/T EMPLOYEES	610	IMM DIV LOCAL-GENERAL SUPPLIES	2,000.00
211	IMM DIV LOCAL-HEALTH INSURANCE	610	IMM DIV LOCAL-GENERAL SUPPLIES	500.00
220	IMM DIV LOCAL-FICA	610	IMM DIV LOCAL-GENERAL SUPPLIES	500.00
230	IMM DIV LOCAL-RETIREMENT	610	IMM DIV LOCAL-GENERAL SUPPLIES	500.00
550	IMM DIV LOCAL-PRINTING & BINDING	610	IMM DIV LOCAL-GENERAL SUPPLIES	3,800.00
			TOTAL	**7,300.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK