DATE: June 21, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2017
Transfer

AI - 60382

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	660	T.B. CONTROL-FURN & EQUIP CNTRLD	2,000.00
751	T.B. CONTROL-MACHINERY & EQUIPMENT	660	T.B. CONTROL-FURN & EQUIP CNTRLD	2,000.00
220	T.B. CONTROL-FICA	610	T.B. CONTROL-GENERAL SUPPLIES	500.00
230	T.B. CONTROL-RETIREMENT	610	T.B. CONTROL-GENERAL SUPPLIES	500.00
331	T.B. CONTROL-PHYSICIAN SRV	610	T.B. CONTROL-GENERAL SUPPLIES	2,350.00
780	T.B. CONTROL-CAPITAL LEASES	610	T.B. CONTROL-GENERAL SUPPLIES	1,350.00
			TOTAL	**8,700.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK