DATE: August 15, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-00-340-070-7-

2017
Transfer

AI - 61162

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	PHHS-REG F/T EMPLOYEE	610	PHHS-GENERAL SUPPLIES	6,000.00
540	PHHS-ADVERTISING	610	PHHS-GENERAL SUPPLIES	9,564.00
550	PHHS-PRINTING & BINDING	610	PHHS-GENERAL SUPPLIES	10,000.00
584	PHHS-REGISTRATION FEES	610	PHHS-GENERAL SUPPLIES	600.00
660	PHHS-FURN & EQUIP CNTRLD	610	PHHS-GENERAL SUPPLIES	1,000.00
583	PHHS-TRAVEL OUT OF COUNTY	610	PHHS-GENERAL SUPPLIES	1,619.50
581	PHHS-TRAVEL IN COUNTY	610	PHHS-GENERAL SUPPLIES	3,000.00
211	PHHS-HEALTH INSURANCE	610	PHHS-GENERAL SUPPLIES	500.00
230	PHHS-RETIREMENT	610	PHHS-GENERAL SUPPLIES	500.00
			TOTAL	**32,783.50**

REASON: ***To cover anticipated expenditures***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK