DATE: October 4, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-011-6-

2017
Transfer

AI - 61940

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
660	TB PREV&CNTRL-FURN & EQUIP CNTRLD	550	TB PREV&CNTRL-PRINTING & BINDING	1,825.00
660	TB PREV&CNTRL-FURN & EQUIP CNTRLD	811	TB PREV&CNTRL-LICENSES & PERMITS	459.45
660	TB PREV&CNTRL-FURN & EQUIP CNTRLD	610	TB PREV&CNTRL-GENERAL SUPPLIES	215.55
113	TB PREV&CNTRL-REG F/T EMPLOYEES	610	TB PREV&CNTRL-GENERAL SUPPLIES	2,000.00
113	TB PREV&CNTRL-REG F/T EMPLOYEES	211	TB PREV&CNTRL-HEALTH INSURANCE	900.00
220	TB PREV&CNTRL-FICA	610	TB PREV&CNTRL-GENERAL SUPPLIES	1,000.00
			TOTAL	**6,400.00**

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

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK