DATE: July 18, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-012-6-

Contact Person: Mike Escaname **Ph#:** 7210

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	500.00
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	1,000.00
550	IMM DIV LOCAL-PRINTING & BINDING	581	IMM DIV LOCAL-TRAVEL IN COUNTY	500.00
660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	610	IMM DIV LOCAL-GENERAL SUPPLIES	383.04
			TOTAL	**3,883.04**

REASON: ***To cover anticipated expenditure; Surplus funds in salary & fringes accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK