DATE: January 4, 2017

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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	T.B. CONTROL-REG F/T EMPLOYEES	331	T.B. CONTROL-PHYSICIAN SERVICES	8,500.00
211	T.B. CONTROL-HEALTH INSURANCE	331	T.B. CONTROL-PHYSICIAN SERVICES	2,500.00
220	T.B. CONTROL-FICA	331	T.B. CONTROL-PHYSICIAN SERVICES	2,000.00
220	T.B. CONTROL-FICA	212	T.B. CONTROL-LIFE INSURANCE	60.00
230	T.B. CONTROL-RETIREMENT	331	T.B. CONTROL-PHYSICIAN SERVICES	2,000.00
230	T.B. CONTROL-RETIREMENT	250	T.B. CONTROL-UNEMPLOYMENT COMP	200.00
			TOTAL	**15,260.00**

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK