DATE: October 27, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2017
Transfer

AI - 62244

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	TB/PC-FED-REG F/T EMPLOYEES	610	TB/PC-FED-GENERAL SUPPLIES	2,000.00
211	TB/PC-FED-HEALTH INSURANCE	610	TB/PC-FED-GENERAL SUPPLIES	1,000.00
220	TB/PC-FED FICA	610	TB/PC-FED-GENERAL SUPPLIES	600.00
230	TB/PC-FED RETIREMENT	610	TB/PC-FED-GENERAL SUPPLIES	800.00
250	TB/PC-FED UNEMPLOYMENT COMP	610	TB/PC-FED-GENERAL SUPPLIES	200.00
260	TB/PC-FED WORKERS COMP	610	TB/PC-FED-GENERAL SUPPLIES	200.00
583	TB/PC-FED TRAVEL-OUT-OF-COUNTY	581	TB/PC-FED-TRAVEL IN-COUNTY	4,214.00
339	TB/PC-FED OTHER PROF SERVICES	581	TB/PC-FED-TRAVEL IN-COUNTY	4,500.00
			TOTAL	**13,514.00**

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

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK