DATE: June 4, 2018

2018
Transfer

AI - 65180

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-008-8-

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	610	T.B. CONTROL-GENERAL SUPPLIES	10,000.00
220	T.B. CONTROL-FICA	211	T.B. CONTROL-HEALTH INSURANCE	400.00
250	T.B. CONTROL-UNEMPLOYMENT COMP	610	T.B. CONTROL-GENERAL SUPPLIES	1,500.00
339	T.B. CONTROL-OTHER PROF SRV	610	T.B. CONTROL-GENERAL SUPPLIES	3,000.00
			TOTAL	14,900.00

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

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK