DATE: June 27, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2018
Transfer

AI - 65486

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	500.00
220	T.B. CONTROL-FICA	610	T.B. CONTROL-GENERAL SUPPLIES	1,200.00
250	T.B. CONTROL-UNEMPLOYMENT COMP	610	T.B. CONTROL-GENERAL SUPPLIES	400.00
581	T.B. CONTROL-TRAVEL IN COUNTY	610	T.B. CONTROL-GENERAL SUPPLIES	1,309.00
583	T.B. CONTROL-TRAVEL OUT OF COUNTY	610	T.B. CONTROL-GENERAL SUPPLIES	916.68
550	T.B. CONTROL-PRINTING & BINDING	610	T.B. CONTROL-GENERAL SUPPLIES	48.00
584	T.B. CONTROL-REGISTRATION FEES	610	T.B. CONTROL-GENERAL SUPPLIES	1,000.00
			TOTAL	5,373.68

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK