DATE: July 11, 2018

2018
Transfer

AI - 65673

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-071-8

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	TECE-REG F/T EMPLOYEES	660	TECE-FURNISHINGS & EQUIPMENT	6,500.00
113	TECE-REG F/T EMPLOYEES	610	TECE-GENERAL SUPPLIES	9,514.00
113	TECE-REG F/T EMPLOYEES	811	TECE-LICENSING & PERMITS	2,290.00
211	TECE-HEALTH INSURANCE	811	TECE-LICENSING & PERMITS	511.00
220	TECE-FICA	811	TECE-LICENSING & PERMITS	1,397.00
230	TECE-RETIREMENT	811	TECE-LICENSING & PERMITS	1,431.00
250	TECE-UNEMPLOYMENT COMP	811	TECE-LICENSING & PERMITS	183.00
260	TECE-WORKERS COMP	811	TECE-LICENSING & PERMITS	183.00
			TOTAL	22,009.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK