DATE: September 6, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-10-340-006-8

2018
Transfer

AI - 66515

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
550	RLSS/LPHS-PRINTING & BINDING	211	RLSS/LPHS-HEALTH INSURANCE	3,598.50
584	RLSS/LPHS-REGISTRATION FEES	211	RLSS/LPHS-HEALTH INSURANCE	1,335.00
584	RLSS/LPHS-REGISTRATION FEES	212	RLSS/LPHS-LIFE INSURANCE	20.00
584	RLSS/LPHS-REGISTRATION FEES	220	RLSS/LPHS-FICA	40.00
584	RLSS/LPHS-REGISTRATION FEES	230	RLSS/LPHS-RETIREMENT	265.00
584	RLSS/LPHS-REGISTRATION FEES	260	RLSS/LPHS-WORKERS COMP	5.00
584	RLSS/LPHS-REGISTRATION FEES	113	RLSS/LPHS-REG F/T EMPLOYEES	510.00
			TOTAL	**5,773.50**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK