DATE: November 20, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-011-8-

2018
Transfer

AI - 67631

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 PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	581	TB PREV&CNTRL FEDERAL-IN COUNTY	2,100.00
220	TB PREV&CNTRL FEDERAL-FICA	581	TB PREV&CNTRL FEDERAL-IN COUNTY	1,200.00
230	TB PREV&CNTRL FEDERAL-RETIREMENT	581	TB PREV&CNTRL FEDERAL-IN COUNTY	1,500.00
583	TB PREV&CNTRL FEDERAL-TRAVEL OUT OF	581	TB PREV&CNTRL FEDERAL-IN COUNTY	1,228.00
610	TB PREV&CNTRL FEDERAL-GENERAL	581	TB PREV&CNTRL FEDERAL-IN COUNTY	800.00
660	TB PREV&CNTRL FEDERAL-FURN & EQUIP	581	TB PREV&CNTRL FEDERAL-IN COUNTY	347.00
			TOTAL	**7,175.00**

REASON: ***To cover anticipated expenditure; Available funds in obj 113 due to vacancy.***

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK