DATE: February 12, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-069-9-

2019
Transfer

AI - 68898

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	ELC-PRINTING & BINDING	610	ELC-GENERAL SUPPLIES	4,000.00
550	ELC-PRINTING & BINDING	583	ELC-OUT OF COUNTY TRAVEL	3,500.00
581	ELC-IN COUNTY TRAVEL	583	ELC-OUT OF COUNTY TRAVEL	1,475.00
113	ELC-REG F/T EMPLOYEES	583	ELC-OUT OF COUNTY TRAVEL	400.00
113	ELC-REG F/T EMPLOYEES	441	ELC-LAND & BLDG RENT	1,500.00
220	ELC-FICA	584	ELC-REGISTRATION FEES	1,000.00
230	ELC-RETIREMENT	584	ELC-REGISTRATION FEES	1,500.00
			TOTAL	**13,375.00**

REASON: ***To cover anticipated expenditure; Lapsed funds in payroll accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK