DATE: August 5, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-059-0-

2019
Transfer

AI - 71609

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
339	MEDICAID ADMIN-OTHER PROF SRV	113	MEDICAID ADMIN-REG F/T EMPLOYEES	16,000.00
339	MEDICAID ADMIN-OTHER PROF SRV	211	MEDICAID ADMIN-HEALTH INSURANCE	5,500.00
339	MEDICAID ADMIN-OTHER PROF SRV	212	MEDICAID ADMIN-LIFE INSURANCE	100.00
339	MEDICAID ADMIN-OTHER PROF SRV	220	MEDICAID ADMIN-FICA	1,500.00
339	MEDICAID ADMIN-OTHER PROF SRV	230	MEDICAID ADMIN-RETIREMENT	2,000.00
339	MEDICAID ADMIN-OTHER PROF SRV	250	MEDICAID ADMIN-UNEMPLOYMENT COMP	500.00
339	MEDICAID ADMIN-OTHER PROF SRV	260	MEDICAID ADMIN-WORKERS COMP	500.00
			TOTAL	**26,100.00**

REASON: ***To cover anticipated expenditure; This line item transfer supports AI-71541 set for 08/06/19 in Regular Agenda***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK