DATE: June 16, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-071-0

2020
Transfer

AI - 75957

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-FURN & EQUIP CNTRLD	2,000.00
113	TECE-REG F/T EMPLOYEES	584	TECE-REGISTRATION FEES	2,500.00
211	TECE-HEALTH INSURANCE	610	TECE-GENERAL SUPPLIES	500.00
220	TECE-FICA	610	TECE-GENERAL SUPPLIES	200.00
230	TECE-RETIREMENT	610	TECE-GENERAL SUPPLIES	500.00
250	TECE-UNEMPLOYMENT COMP	610	TECE-GENERAL SUPPLIES	200.00
260	TECE-WORKERS COMP	610	TECE-GENERAL SUPPLIES	75.00
583	TECE-TRAVEL OUT OF COUNTY	610	TECE-GENERAL SUPPLIES	3,049.00
			TOTAL	**9,024.00**

REASON: ***To cover anticipated expenditure through remaining grant period.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK