DATE: May 30, 2017

2017
Transfer

AI-60028

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for WIC

ACCOUNT NUMBER: 7-1292-441-00-350-020-7-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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
610	General Supplies	122	Temp F/T Employees	6,480.00
610	General Supplies	220	FICA	495.72
610	General Supplies	250	Unemployment Comp	38.88
610	General Supplies	260	Workers Comp	60.91
			TOTAL	$ 7,075.51

REASON:
Transfer needed to fund personnel action, AI-60028, CC 05/30/17.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK