DATE: September 27, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-00-340-068-8-

2017
Transfer

AI - 61841

Contact Person: Rene Cavazos **Ph#:** 7226

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
761	PHPR-SOFTWARE	122	PHPR-TEMP P/T EMPLOYEES	27,186.00
761	PHPR-SOFTWARE	220	PHPR-FICA	2,075.10
761	PHPR-SOFTWARE	250	PHPR-UNEMPLOYMENT COMP	80.11
761	PHPR-SOFTWARE	260	PHPR-WORKERS COMP	252.51
761	PHPR-SOFTWARE	610	PHPR-GENERAL SUPPLIES	406.28
			TOTAL	**30,000.00**

REASON: ***To cover anticipated expenditures***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK