DATE: November 1, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2017
Transfer

AI - 62371

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
122	PHPR-TEMP P/T EMPLOYEES	540	PHPR-ADVERTISING	14,186.00
220	PHPR-FICA	540	PHPR-ADVERTISING	121.00
220	PHPR-FICA	583	PHPR-TRAVEL OUT OF COUNTY	944.00
220	PHPR-FICA	610	PHPR-GENERAL SUPPLIES	10.10
250	PHPR-UNEMPLOYMENT COMP	610	PHPR-GENERAL SUPPLIES	80.11
260	PHPR-WORKERS COMP	610	PHPR-GENERAL SUPPLIES	102.51
581	PHPR-TRAVEL IN COUNTY	610	PHPR-GENERAL SUPPLIES	2,675.00
			TOTAL	**18,118.72**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK