DATE: April 9, 2019

2019
Transfer

DEPARTMENT HEAD: Eduardo Olivarez

AI - 69752

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-013-9

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
583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	550	CPS/HAZARDS-PRINTING & BINDING	600.00
584	CPS/HAZARDS-REGISTRATION FEES	550	CPS/HAZARDS-PRINTING & BINDING	710.00
430	CPS/HAZARDS-REPAIR & MAINT SRV	550	CPS/HAZARDS-PRINTING & BINDING	100.00
412	CPS/HAZARDS-CABLE/SATELLITE TV	550	CPS/HAZARDS-PRINTING & BINDING	58.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	550	CPS/HAZARDS-PRINTING & BINDING	100.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	100.00
220	CPS/HAZARDS-FICA	610	CPS/HAZARDS-GENERAL SUPPLIES	200.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	400.00
412	CPS/HAZARDS-CABLE/SATELLITE TV	610	CPS/HAZARDS-GENERAL SUPPLIES	26.00
			TOTAL	**2,294.00**

REASON: ***To cover anticipated expenditure; Available funds due to lapse salaries and fringes***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK