DATE: June 3, 2019

2019
Transfer

AI - 70707

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

Contact Person: David M. Valdez **Ph#:** 7241

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	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	4,470.08
113	CPS/HAZARDS-REG F/T EMPLOYEES	660	CPS/HAZARDS-FURNISHINGS & EQUIP CNTRL	1,715.00
211	CPS/HAZARDS-HEALTH INSURANCE	610	CPS/HAZARDS-GENERAL SUPPLIES	796.54
220	CPS/HAZARDS-FICA	610	CPS/HAZARDS-GENERAL SUPPLIES	683.54
230	CPS/HAZARDS-RETIREMENT	610	CPS/HAZARDS-GENERAL SUPPLIES	859.99
250	CPS/HAZARDS-UNEMPLOYMENT COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	267.36
260	CPS/HAZARDS-WORKERS COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	193.61
583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	610	CPS/HAZARDS-GENERAL SUPPLIES	1,422.64
584	CPS/HAZARDS-REGISTRATION FEES	610	CPS/HAZARDS-GENERAL SUPPLIES	400.00
			TOTAL	**10,808.76**

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK