DATE: July 30, 2019

2019
Transfer

AI - 71435

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services ELC

ACCOUNT NUMBER: 9-1293-441-00-340-069-9-XXX

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
610	GENERAL SUPPLIES	122	TEMPORARY PART-TIME EMPLOYEES	12,200.00
583	TRAVEL OUT OF COUNTY	122	TEMPORARY PART-TIME EMPLOYEES	882.62
660	FURN & EQUIP CNTRLD	122	TEMPORARY PART-TIME EMPLOYEES	227.27
584	REGISTRATION FEES	122	TEMPORARY PART-TIME EMPLOYEES	605.00
230	RETIREMENT	220	FICA	550.00
250	UNEMPLOYMENT COMP	220	FICA	500.00
113	REG F/T EMPLOYEES	122	TEMPORARY PART-TIME EMPLOYEES	1,000.00
			TOTAL	**15,964.89**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK