DATE: August 27, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-005-0-

2019
Transfer

AI - 71919

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
810	H.D. ADM-DUES & MEMBERSHIPS	583	H.D. ADM-TRAVEL OUT OF COUNTY	1,000.00
336	H.D. ADM-COMPUTER SERVICES	583	H.D. ADM-TRAVEL OUT OF COUNTY	1,000.00
610	H.D. ADM-GENERAL SUPPLIES	121	H.D. ADM-TEMP F/T EMPLOYEES	7,392.00
610	H.D. ADM-GENERAL SUPPLIES	220	H.D. ADM-FICA	570.00
610	H.D. ADM-GENERAL SUPPLIES	250	H.D. ADM-UNEMPLOYMENT COMP	75.00
610	H.D. ADM-GENERAL SUPPLIES	260	H.D. ADM-WORKERS COMP	75.00
			TOTAL	**10,112.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK