DATE: October 25, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-011-9-XXX

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

2019
Transfer

AI - 72965

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	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYE	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUN	10,000.00
211	TB PREV&CNTRL FEDERAL-HEALTH INSURAN	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	2,000.00
230	TB PREV&CNTRL FEDERAL-RETIREMENT	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	500.00
220	TB PREV&CNTRL FEDERAL-FICA	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	500.00
585	TB PREV&CNTRL FEDERAL-NON-EMPLOYEE T	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	300.00
320	TB PREV&CNTRL FEDERAL-PROF SRV	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	1,000.00
584	TB PREV&CNTRL FEDERAL-REGISTRATION FI	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	3,200.00
			TOTAL	**17,500.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK