DATE: November 4, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-008-0-XXX

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

2019
Transfer

AI - 73109

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	T.B. CONTROL-GENERAL SUPPLIES	113	T.B. CONTROL-REG F/T EMPLOYEES	8,000.00
610	T.B. CONTROL-GENERAL SUPPLIES	211	T.B. CONTROL-HEALTH INSURANCE	3,000.00
250	T.B. CONTROL-UNEMPLOYMENT COMP	211	T.B. CONTROL-HEALTH INSURANCE	3,150.00
550	T.B. CONTROL-PRINTING & BINDING	220	T.B. CONTROL-FICA	500.00
550	T.B. CONTROL-PRINTING & BINDING	260	T.B. CONTROL-WORKERS COMP	100.00
320	T.B. CONTROL-PROFESSIONAL SRV	230	T.B. CONTROL-RETIREMENT	2,800.00
			TOTAL	**17,550.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK