DATE: January 14, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-069-9-

2020
Transfer

AI - 73823

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
122	ELC-TEMP P/T EMPLOYEES	650	ELC-SOFTWARE CNTRLD	1,595.00
122	ELC-TEMP P/T EMPLOYEES	610	ELC-GENERAL SUPPLIES	4,556.61
220	ELC-FICA	610	ELC-GENERAL SUPPLIES	772.41
230	ELC-RETIREMENT	610	ELC-GENERAL SUPPLIES	108.31
250	ELC-UNEMPLOYMENT COMP	610	ELC-GENERAL SUPPLIES	329.59
260	ELC-WORKERS COMP	610	ELC-GENERAL SUPPLIES	342.78
			TOTAL	7,704.70

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK