DATE: July 21, 2022

2022 Transfer

DEPARTMENT HEAD: Erika Reyna

DEPARTMENT NAME: Human Resources (Wellness Program)

ACCOUNT NUMBER: 2-2201-415-50-190-018-0-XXX

Contact Persor Diana Munoz **Ph#:** (956)318-2660

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
583	Empl Wellness Prg- Travel OUT OF COUNTY	581	Empl Wellness Prg-TRAVEL IN COUNTY	$300.00
			TOTAL	**300.00**

REASON:
Funds needed to pay employees travel expense within county.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK