DATE: **August 19, 2022**

2022 Transfer

DEPARTMENT HEAD: **Erika Reyna**

DEPARTMENT NAME: **Human Resources (Wellness Program)**

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

Contact Person 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
610	General Supplies	855	Late Fees	$0.64
610	General Supplies	340	Technical Srv	$260.00
			TOTAL	**260.64**

REASON:
Funds needed to eliminate overage on late fees account and for services needed.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK