DATE: July 20, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-006-0-

2020
Transfer

AI - 76520

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
113	RLSS/LPHS-REG F/T EMPLOYEES	610	RLSS/LPHS-GENERAL SUPPLIES	5,000.00
211	RLSS/LPHS-HEALTH INSURANCE	610	RLSS/LPHS-GENERAL SUPPLIES	400.00
211	RLSS/LPHS-HEALTH INSURANCE	550	RLSS/LPHS-PRINTING & BINDING	600.00
220	RLSS/LPHS-FICA	610	RLSS/LPHS-GENERAL SUPPLIES	200.00
230	RLSS/LPHS-RETIREMENT	610	RLSS/LPHS-GENERAL SUPPLIES	200.00
250	RLSS/LPHS-UNEMPLOYMENT COMP	610	RLSS/LPHS-GENERAL SUPPLIES	200.00
			TOTAL	**6,600.00**

REASON: ***To cover anticipated expenditure; Lapsed salaries.***

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK