DATE: November 2, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 1-1293-441-00-340-008-2-XXX

2021
Transfer

AI - 83021

Contact Person: Bryon Vela **Ph#:** 7241

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
581	T.B. CONTROL-TRAVEL IN COUNTY	610	T.B. CONTROL-GENERAL SUPPLIES	602.00
581	T.B. CONTROL-TRAVEL IN COUNTY	660	T.B. CONTROL-FURN & EQUIP CNTRLD	11,886.00
550	T.B. CONTROL-PRINTING & BINDING	660	T.B. CONTROL-FURN & EQUIP CNTRLD	1,500.00
113	T.B. CONTROL-REG F/T EMPLOYEES	211	T.B. CONTROL-HEALTH INSURANCE	2,100.00
113	T.B. CONTROL-REG F/T EMPLOYEES	212	T.B. CONTROL-LIFE INSURANCE	20.00
113	T.B. CONTROL-REG F/T EMPLOYEES	230	T.B. CONTROL-RETIREMENT	510.00
			TOTAL	**16,618.00**

REASON:
To align general ledger with revised budget and to cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK