DATE: March 22, 2022

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 2-1293-441-00-340-070-2-XXX

2022
Transfer

AI - 84951

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
610	PHHS-GENERAL SUPPLIES	113	PHHS-REG F/T EMPLOYEES	3,122.00
610	PHHS-GENERAL SUPPLIES	211	PHHS-HEALTH INSURANCE	684.00
610	PHHS-GENERAL SUPPLIES	220	PHHS-FICA	239.00
610	PHHS-GENERAL SUPPLIES	230	PHHS-RETIREMENT	622.00
610	PHHS-GENERAL SUPPLIES	250	PHHS-UNEMPLOYMENT COMP	31.00
610	PHHS-GENERAL SUPPLIES	260	PHHS-WORKERS COMP	31.00
			TOTAL	**4,729.00**

REASON: ***To align General Ledger with updated budget***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK