DATE: April 5, 2022

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 2-1293-441-00-340-011-2-XXX

2022
Transfer

AI - 85231

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
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	230	TB PREV&CNTRL FEDERAL-RETIREMENT	459.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	513.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	583	TB PREV&CNTRL FEDERAL-TRAVEL OUT OF CNTY	716.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES	500.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	630	TB PREV&CNTRL FEDERAL-FOOD	500.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	211.00
211	TB PREV&CNTRL FEDERAL-HEALTH INSURANCE	550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	23.00
220	TB PREV&CNTRL FEDERAL-FICA	550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	222.00
250	TB PREV&CNTRL FEDERAL-UNEMPLOYMENT	550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	17.00
260	TB PREV&CNTRL FEDERAL-WORKERS COMP	550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	27.00
			TOTAL	**3,188.00**

REASON: ***To align GL with Revised Budget***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK