DATE: June 28, 2022

2022
Transfer

AI - 86343

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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	T.B. CONTROL-REG F/T EMPLOYEES	581	T.B. CONTROL-TRAVEL IN COUNTY	2,500.00
211	T.B. CONTROL-HEALTH INSURANCE	581	T.B. CONTROL-TRAVEL IN COUNTY	694.00
211	T.B. CONTROL-HEALTH INSURANCE	610	T.B. CONTROL-GENERAL SUPPLIES	1,806.00
220	T.B. CONTROL-FICA	610	T.B. CONTROL-GENERAL SUPPLIES	500.00
230	T.B. CONTROL-RETIREMENT	610	T.B. CONTROL-GENERAL SUPPLIES	500.00
			TOTAL	**6,000.00**

REASON:
To realign GL with budget revision

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK