DATE: November 15, 2022

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 2-1293-441-00-340-006-3-XXX

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

2022
Transfer

AI - 88231

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	RLSS/LPHS-GENERAL SUPPLIES	113	RLSS/LPHS-REG F/T EMPLOYEES	2,300.00
610	RLSS/LPHS-GENERAL SUPPLIES	211	RLSS/LPHS-HEALTH INSURANCE	950.00
610	RLSS/LPHS-GENERAL SUPPLIES	212	RLSS/LPHS-LIFE INSURANCE	20.00
610	RLSS/LPHS-GENERAL SUPPLIES	220	RLSS/LPHS-FICA	200.00
610	RLSS/LPHS-GENERAL SUPPLIES	230	RLSS/LPHS-RETIREMENT	360.00
			TOTAL	**3,830.00**

REASON:
To cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK