DATE: January 17, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2022
Transfer

AI - 89111

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	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.00
211	TB PREV&CNTRL FEDERAL-HEALTH INSURANCE	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.11
212	TB PREV&CNTRL FEDERAL-LIFE INSURANCE	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	50.00
220	TB PREV&CNTRL FEDERAL-FICA	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.00
230	TB PREV&CNTRL FEDERAL-RETIREMENT	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.00
250	TB PREV&CNTRL FEDERAL-UNEMPLOYMENT	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.00
260	TB PREV&CNTRL FEDERAL-WORKERS COMP	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	500.00
610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	3,500.00
550	TB PREV&CNTRL FEDERAL-PRINTING & BINDING	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	40.50
			TOTAL	**6,590.61**

REASON: ***To account for anticipated expenditures.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK