DATE: April 21, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

Contact Person: Carlos Oliva **Ph#:** 7241

2023
Transfer

AI - 90588

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	RLSS/LPHS-REG F/T EMPLOYEES	610	RLSS/LPHS-GENERAL SUPPLIES	5,000.00
211	RLSS/LPHS-HEALTH INSURANCE	610	RLSS/LPHS-GENERAL SUPPLIES	2,000.00
212	RLSS/LPHS-LIFE INSURANCE	610	RLSS/LPHS-GENERAL SUPPLIES	20.00
220	RLSS/LPHS-FICA	610	RLSS/LPHS-GENERAL SUPPLIES	350.00
230	RLSS/LPHS-RETIREMENT	610	RLSS/LPHS-GENERAL SUPPLIES	650.00
250	RLSS/LPHS-UNEMPLOYMENT	610	RLSS/LPHS-GENERAL SUPPLIES	300.00
260	RLSS/LPHS-WORKERS COMP.	610	RLSS/LPHS-GENERAL SUPPLIES	300.00
			TOTAL	**8,620.00**

REASON:
To cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK