DATE: May 30, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

Contact Person: Mike Escaname **Ph#:** 7210

2023
Transfer

AI - 90917

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
260	RLSS/LPHS WORKERS COMP	610	RLSS/LPHS GENERAL SUPPLIES	$ 323.48
541	RLSS/LPHS ADVERTISING NON-STATUT	610	RLSS/LPHS GENERAL SUPPLIES	$ 1,500.00
550	RLSS/LPHS PRINTING & BINDING	610	RLSS/LPHS GENERAL SUPPLIES	$ 1,500.00
			TOTAL	**3,323.48**

REASON:

To cover anticipated expenditures. **Note: No workers compensation is charged at this time until a later determination**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK