DATE: July 11, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 3-1293-441-00-340-008-3-XXX

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

2023
Transfer

AI - 91503

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-Regular F/T Employee	610	T.B. CONTROL-General Supplies	5,000.00
211	T.B. CONTROL-Health Insurance	610	T.B. CONTROL-General Supplies	1,000.00
220	T.B. CONTROL-FICA	610	T.B. CONTROL-General Supplies	1,500.00
230	T.B. CONTROL-Retirement	610	T.B. CONTROL-General Supplies	1,000.00
250	T.B. CONTROL-Unemployment	660	T.B. CONTROL-Furnishings & Equipment	1,000.00
260	T.B. CONTROL-Workers Comp	660	T.B. CONTROL-Furnishings & Equipment	1,000.00
			TOTAL	**10,500.00**

REASON:
To cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK