DATE: August 8, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 3-1293-441-00-340-005-0-XXX

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

2023
Transfer

AI - 91846

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
753	H.D. ADM-FURNITURE & FIXTURES	113	H.D. ADM-REG F/T EMPLOYEES	300.00
753	H.D. ADM-FURNITURE & FIXTURES	211	H.D. ADM-HEALTH INSURAMCE	3,000.00
753	H.D. ADM-FURNITURE & FIXTURES	220	H.D. ADM-FICA	25.00
753	H.D. ADM-FURNITURE & FIXTURES	230	H.D. ADM-RETIREMENT	180.00
			TOTAL	3,505.00

REASON:
To cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK