DATE: September 19, 2023

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 3-1293-441-00-340-011-3-XXX

2023
Transfer

AI - 92375

Contact Person: Carlos Oliva **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
220	TB PREV&CNTRL FEDERAL-FICA	211	TB PREV&CNTRL FEDERAL-HEALTH INSURANCE	800.00
230	TB PREV&CNTRL FEDERAL-RETIREMENT	260	TB PREV&CNTRL FEDERAL-WORKERS COMP.	556.00
250	TB PREV&CNTRL FEDERAL-UNEMPLOYMENT	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	900.00
113	TB PREV&CNTRL FEDERAL-FT EMPLOYEE	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	3,400.00
610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLIES	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	2,500.00
630	TB PREV&CNTRL FEDERAL-FOOD	581	TB PREV&CNTRL FEDERAL-TRAVEL IN COUNTY	143.00
			TOTAL	8,299.00

REASON: ***To align GL with Revised Budget***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK