DATE: April 7, 2017

2017
Transfer

AI- 59305

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 7-1281-412-00-080-017-5-XXX CJD-VAP

Contact Person: Ramiro Sendejo **Ph#:** (956)292-7604 ext. 8082

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	REG F/T EMPLOYEES	610	GENERAL SUPPLIES	6,228.66
113	REG F/T EMPLOYEES	660	FURNISHINGS AND EQUIPMENT	6,562.48
113	REG F/T EMPLOYEES	753	FURNITURE AND FIXTURES	704.25
211	HEALTH INSURANCE	753	FURNITURE AND FIXTURES	580.93
211	HEALTH INSURANCE	430	REPAIR AND MAINTENANCE SERVICES	179.20
211	HEALTH INSURANCE	780	CAPITAL LEASES	552.37
230	RETIREMENT	780	CAPITAL LEASES	9.10
220	FICA	780	CAPITAL LEASES	676.13
220	FICA	583	OUT OF COUNTY TRAVEL	356.27
230	RETIREMENT	583	OUT OF COUNTY TRAVEL	1,547.92
250	UNEMPLOYMENT	583	OUT OF COUNTY TRAVEL	80.97
230	RETIREMENT	583	OUT OF COUNTY TRAVEL	14.84
			TOTAL	$ 17,493.12

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK