DATE: April 21, 2017

2017
Transfer

AI-59514

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	211	HEALTH INSURANCE	2,764.54
113	REG F/T EMPLOYEES	212	LIFE INSURANCE	8.49
113	REG F/T EMPLOYEES	230	RETIREMENT	226.97
220	FICA	230	RETIREMENT	421.63
220	FICA	260	WORKERS COMP	71.83
220	FICA	753	FURNITURE AND FIXTURES	376.54
250	UNEMPLOYMENT	753	FURNITURE AND FIXTURES	100.00
610	GENERAL SUPPLIES	753	FURNITURE AND FIXTURES	684.33
610	GENERAL SUPPLIES	583	OUT OF COUNTY TRAVEL	1,959.82
			TOTAL	$ 6,614.15

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK