DATE: June 19, 2017

2017
Transfer

AI-60358

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	583	TRAVEL OUT OF CNTY	3,181.00
113	REG F/T EMPLOYEES	584	REGISTRATION FEES	1,633.97
211	HEALTH INSURANCE	584	REGISTRATION FEES	262.50
212	LIFE INSURANCE	584	REGISTRATION FEES	1.57
220	FICA	584	REGISTRATION FEES	301.96
220	FICA	660	FURN & EQUIP CNTRLD	66.39
230	RETIREMENT	660	FURN & EQUIP CNTRLD	552.28
250	UNEMPLOYMENT COMP	660	FURN & EQUIP CNTRLD	28.89
260	WORKERS COMP	660	FURN & EQUIP CNTRLD	5.29
610	GENERAL SUPPLIES	660	FURN & EQUIP CNTRLD	347.15
610	GENERAL SUPPLIES	660	FURN & EQUIP CNTRLD	800.00
610	GENERAL SUPPLIES	532	WIRELESS DEVICES	108.40
660	FURN & EQUIP CNTRLD	532	WIRELESS DEVICES	43.56
660	FURN & EQUIP CNTRLD	640	REFERENCE MATERIALS	300.00
			TOTAL	$ 7,632.96

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK