DATE: June 20, 2017

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 7-1281-412-00-080-018-6-XXX CJD-DVSP

2017
Transfer

AI-60359

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	584	REGISTRATION FEES	130.00
113	REG F/T EMPLOYEES	532	WIRELESS DEVICES	113.97
113	REG F/T EMPLOYEES	660	FURN & EQUIP CNTRLD	2,180.02
211	HEALTH INSURANCE	660	FURN & EQUIP CNTRLD	887.93
211	HEALTH INSURANCE	610	GENERAL SUPPLIES	162.07
212	LIFE INSURANCE	610	GENERAL SUPPLIES	7.26
220	FICA	610	GENERAL SUPPLIES	185.44
230	RETIREMENT	610	GENERAL SUPPLIES	278.03
250	UNEMPLOYMENT COMP	610	GENERAL SUPPLIES	14.54
260	WORKERS COMP	610	GENERAL SUPPLIES	2.66
583	TRAVEL OUT OF COUNTY	584	REGISTRATION FEES	1,390.00
			TOTAL	$ 5,351.92

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK