DATE: September 1, 2017

2017
Transfer

AI-61456

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	800.00
211	HEALTH INSURANCE	583	TRAVEL OUT OF CNTY	51.72
211	HEALTH INSURANCE	584	REGISTRATION FEES	448.28
220	FICA	584	REGISTRATION FEES	101.72
220	FICA	660	FURN & EQUIP CNTRLD	198.28
230	RETIREMENT	660	FURN & EQUIP CNTRLD	200.00
250	UNEMPLOYMENT COMP	660	FURN & EQUIP CNTRLD	200.00
610	GENERAL SUPPLIES	212	LIFE INSURANCE	1.00
610	GENERAL SUPPLIES	660	FURN & EQUIP CNTRLD	150.00
			TOTAL	$ 2,151.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK