DATE: May 21, 2018

2018
Transfer

DEPARTMENT HEAD: Jaime E. Gonzalez

DEPARTMENT NAME: Public Defender's office

ACCOUNT NUMBER: 8-1281-441-00-085-019-7-XXX

Contact Person: Patricia Loya Ph#: 956-292-7040 Ext. 5433

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:

FALSE

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
211	Health Insurance	117	Supplement Pay	17.45
220	Social Security & Medicare (FICA) Contribution	117	Supplement Pay	53.83
250	Unemployment Compensation	117	Supplement Pay	11.33
250	Unemployment Compensation	212	Life Insurance	0.61
250	Unemployment Compensation	230	Retirement Contributions	8.66
250	Unemployment Compensation	260	Worker's Compensation	0.01
			TOTAL	91.89

REASON: *To clear out the negative balances.*

DEPARTMENT HEAD SIGNATURE

5/21/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK