**DATE:** October 26, 2018

**DEPARTMENT HEAD:** Ricardo Rodriguez

**DEPARTMENT NAME:** District Attorney's Office

**ACCOUNT NUMBER:** 8-1281-412-00-080-017-6-XXX CJD-VAP

**2018**
**Transfer**

**AI-67397**

**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 |
|---|---|---|---|---|
| 753 | FURNITURE & FIXTURES | 113 | FULL-TIME EMPLOYEES | 8,543.75 |
| 753 | FURNITURE & FIXTURES | 211 | HEALTH INSURANCE | 48.12 |
| 753 | FURNITURE & FIXTURES | 212 | LIFE INSURANCE | 3.65 |
| 753 | FURNITURE & FIXTURES | 220 | FICA | 200.02 |
| 753 | FURNITURE & FIXTURES | 230 | RETIREMENT | 308.51 |
| 753 | FURNITURE & FIXTURES | 250 | UNEMPLOYMENT | 15.67 |
| 753 | FURNITURE & FIXTURES | 260 | WORKERS COMP | 2.88 |
| 753 | FURNITURE & FIXTURES | 583 | OUT-OF-COUNTY TRAVEL | 306.84 |
| 610 | GENERAL SUPPLIES | 583 | OUT-OF-COUNTY TRAVEL | 3,009.16 |
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| | | | TOTAL | $ 12,438.60 |

**REASON**:
Transfer is needed for anticipated expenditures.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**