DATE: October 31, 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-67456

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	610	GENERAL SUPPLIES	7,020.80
113	REG F/T EMPLOYEES	660	FURN & EQUIP CNTRLD	2,994.84
211	HEALTH INSURANCE	660	FURN & EQUIP CNTRLD	95.83
212	LIFE INSURANCE	660	FURN & EQUIP CNTRLD	7.26
220	FICA	660	FURN & EQUIP CNTRLD	7.33
230	RETIREMENT	660	FURN & EQUIP CNTRLD	11.31
250	UNEMPLOYMENT COMP	660	FURN & EQUIP CNTRLD	0.58
260	WORKERS COMP	660	FURN & EQUIP CNTRLD	0.11
583	OUT OF COUNTY TRAVEL	660	FURN & EQUIP CNTRLD	1,050.00
584	REGISTRATION FEES	660	FURN & EQUIP CNTRLD	1,350.00
753	FURN & FIXTURE	660	FURN & EQUIP CNTRLD	2,551.96
753	FURN & FIXTURE	610	GENERAL SUPPLIES	2,551.95
			TOTAL	$ 17,641.97

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK