DATE: June 9, 2021

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 1-1281-441-00-080-019-9-XXX DA TTBH

2021
Transfer

AI-81187

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
211	HEALTH INSURANCE	117	SUPPLEMENTAL PAY	54.64
220	FICA	117	SUPPLEMENTAL PAY	149.33
250	UNEMPLOYMENT COMP	117	SUPPLEMENTAL PAY	70.09
250	UNEMPLOYMENT COMP	230	RETIREMENT	39.00
260	WORKERS COMP	230	RETIREMENT	0.27
260	WORKERS COMP	212	LIFE INSURANCCE	0.01
			TOTAL	$ 313.34

REASON:
Transfer is needed to clear negative balances.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK