DATE: January 31, 2024

DEPARTMENT HEAD: Toribio "Terry" Palacios

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 4-1281-412-00-080-017-2-XXX CJD-VAP

2024
Transfer

AI-94141

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 FT EMPLOYEES	610	GENERAL SUPPLIES	215.00
113	REG FT EMPLOYEES	430	REPAIR AND MAINTENANCE SRVS	605.00
113	REG FT EMPLOYEES	780	CAPITAL LEASES	2,511.40
211	HEALTH INS	780	CAPITAL LEASES	957.00
212	LIFE INS	780	CAPITAL LEASES	4.68
220	FICA	780	CAPITAL LEASES	254.85
230	RETIREMENT	780	CAPITAL LEASES	432.08
250	UNEMPLOYMENT	780	CAPITAL LEASES	19.99
610	GENERAL SUPPLIES	550	PRINTING & BINDING	500.00
583	OUT OF COUNTY TRAVEL	584	REGISTRATION FEES	625.00
			TOTAL	$ 6,125.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK