

## BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** February 23, 2015

**DEPARTMENT HEAD:** A. "J.R." GAITAN

**DEPARTMENT NAME:** CONSTABLE PRECINCT 4

**ACCOUNT NUMBER:** 5-1100-421-00-294-001-0

**SUBJECT:** Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Tranfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
<b>340</b>	Technical Services	<b>584</b>	Registration Fees	<b>\$338.00</b>
<b>340</b>	Technical Services	<b>583</b>	Travel Out of County	<b>\$487.24</b>
<b>550</b>	Printing & Binding	<b>583</b>	Travel Out of County	<b>\$515.25</b>
<b>660</b>	Furnishings & Equipment	<b>583</b>	Travel Out of County	<b>\$565.00</b>
<b>610</b>	General Supplies	<b>581</b>	In County Employee Travel	<b>\$92.00</b>
<b>TOTAL</b>				<b>\$1,997.49</b>

**REASON:** Transfer needed to cover expenditures for in and out of county travel.

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 HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

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 APPROVED COMMISSIONERS' COURT

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 DATE

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 ATTEST COUNTY CLERK