

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 19, 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
584	Registration Fees	412	Cable/Satellite TV	\$78.00
584	Registration Fees	430	Repair & Maint Services	\$1,323.35
442	Equip & Vehicle Rentals	430	Repair & Maint Services	\$65.11
581	In County Travel	430	Repair & Maint Services	\$57.50
583	Travel Out of County	430	Repair & Maint Services	\$1,499.56
TOTAL				\$3,023.52

REASON: Transfer needed to cover expenditures repairs and maintenance.

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK