

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: August 18, 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
752	Vehicles	626	Gasoline/Diesel	\$300.00
752	Vehicles	610	General Supplies	\$1,000.00
752	Vehicles	430	Repair & Maint Services	\$300.00
831	Court Cost & Investigation	610	General Supplies	\$320.00
583	Out of County Travel	430	Repair & Maint Services	\$65.42
520	Ins Other Than Employ Bene	430	Repair & Maint Services	\$5.25
810	Dues & Memberships	430	Repair & Maint Services	\$60.00
752	Vehicles	605	Clothing & Uniforms	\$500.00
TOTAL				\$2,550.67

REASON: Transfer needed to cover expenditures for general supplies, uniforms and repairs.

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK