

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: August 28, 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
430	Repair & Maint Services	751	Machinery & Equipment	\$1,500.00
610	General Supplies	751	Machinery & Equipment	\$600.00
583	Travel Out of County	550	Printing & Binding	\$147.00
890	Other	550	Printing & Binding	\$8.00
TOTAL				\$2,255.00

REASON: Transfer needed to cover invoice for Elliff Motors and business cards for new hires.

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK