

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 30, 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
412	Cable/Satellite TV	610	General Supplies	\$16.00
430	Repair & Maintenance Svs	610	General Supplies	\$1,000.00
442	Equip & Vehicle Rental	610	General Supplies	\$10.00
550	Printing & Binding	610	General Supplies	\$167.40
605	Clothing & Uniforms	610	General Supplies	\$868.85
631	Bottled Water	610	General Supplies	\$40.00
TOTAL				\$2,102.25

REASON: Transfer needed to cover expenditures for tires and office supplies

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK