

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 15, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 6-1100-421-00-294-001-0

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
340	Technical Services	660	Furn & Equip Controlled	\$600.00
340	Technical Services	350	Other Services	\$140.80
340	Technical Services	810	Dues & Memberships	\$50.00
340	Technical Services	631	Bottled Water	\$400.00
340	Technical Services	442	Equip & Vehicle Rental	\$15.00
610	General Supplies	752	Vehicles	\$2,660.43
TOTAL				\$3,866.23

REASON: Transfer needed to cover expenditures for scanner, bottled water, membership dues, engraving and installation of window barriers on fleet.

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK