

## BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** November 9, 2016

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

**DEPARTMENT NAME:** CONSTABLE PRECINCT 4

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

**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
<b>583</b>	Travel Out of County	<b>660</b>	Furn & Equip Cntrld	<b>\$1,000.00</b>
<b>350</b>	Other Srv	<b>610</b>	General Supplies	<b>\$140.80</b>
<b>412</b>	Cable/Satellite TV	<b>610</b>	General Supplies	<b>\$74.12</b>
<b>442</b>	Equip & Vehicle Rent	<b>610</b>	General Supplies	<b>\$100.00</b>
<b>550</b>	Printing & Binding	<b>610</b>	General Supplies	<b>\$160.61</b>
<b>583</b>	Travel Out of County	<b>610</b>	General Supplies	<b>\$2,026.87</b>
<b>584</b>	Registration Fees	<b>610</b>	General Supplies	<b>\$325.00</b>
<b>631</b>	Bottled Water	<b>610</b>	General Supplies	<b>\$3.00</b>
<b>584</b>	Registration Fees	<b>605</b>	Clothing & Uniforms	<b>\$600.00</b>
<b>430</b>	Repair & Maint SRV	<b>660</b>	Furn & Equip Cntrld	<b>\$1,000.00</b>
<b>TOTAL</b>				<b>\$5,430.40</b>

**REASON:** Transfer needed to cover various expenditures for office supplies, office furniture and ammunition.

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

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 APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
 DATE

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 ATTEST COUNTY CLERK