

## BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** September 26, 2017

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

**DEPARTMENT NAME:** CONSTABLE PRECINCT 4

**ACCOUNT NUMBER:** 7-1100-421-00-294-001-0

**SUBJECT:** Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
<b>430</b>	Repairs & Maint	<b>660</b>	Furn & Equip Cntrld	<b>\$375.66</b>
<b>430</b>	Repairs & Maint	<b>583</b>	Out of County Travel	<b>\$296.34</b>
<b>584</b>	Registration Fees	<b>583</b>	Out of County Travel	<b>\$435.00</b>
<b>430</b>	Repairs & Maint	<b>610</b>	General Supplies	<b>\$489.11</b>
<b>550</b>	Printing & Binding	<b>610</b>	General Supplies	<b>\$8.34</b>
<b>TOTAL</b>				<b>\$1,604.45</b>

**REASON:** Transfer needed to cover expenditures for a laptop and seminar.

/s/ Horaldo Sanchez  
 HORALDO SANCHEZ for Constable A. "J.R." Gaitan

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK