

## BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** November 14, 2019

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

**DEPARTMENT NAME:** CONSTABLE PRECINCT 4

**ACCOUNT NUMBER:** 9-1100-421-00-294-001-0

**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
<b>412</b>	CABLE/SATELLITE TV	<b>430</b>	REPAIR & MANT SRV	<b>\$161.35</b>
<b>583</b>	TRAVEL OUT OF COUNTY	<b>610</b>	GENERAL SUPPLIES	<b>\$1,413.25</b>
<b>584</b>	REGISTRATION FEES	<b>430</b>	REPAIR & MANT SRV	<b>\$540.00</b>
<b>631</b>	BOTTLED WATER	<b>430</b>	REPAIR & MANT SRV	<b>\$38.15</b>
<b>660</b>	FURN & EQUIP CNTRLD	<b>610</b>	GENERAL SUPPLIES	<b>\$539.91</b>
<b>811</b>	LICENSES & PERMITS	<b>550</b>	PRINTING & BINDING	<b>\$100.00</b>
			<b>TOTAL</b>	<b>\$2,792.66</b>

**REASON:** Transfer needed to cover various expenditures for the remainder of the year.

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

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 APPROVED COMMISSIONERS' COURT

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 DATE

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 ATTEST COUNTY CLERK