INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 23, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
751	MACHINERY & EQUIP	430	Repair & Maint. Srv.	$14.48
660	FRUN & EQUIP	430	Repair & Maint. Srv.	$670.46
605	CLOTHING & UNIFORM	430	Repair & Maint. Srv.	$22.18
584	REGISTRATION FEES	430	Repair & Maint. Srv.	$143.00
520	INSURANCE	430	Repair & Maint. Srv.	$168
550	PRINTING & BINDING	430	Repair & Maint. Srv.	500.00
610	GENERAL SUPPLIES	430	Repair & Maint. Srv.	200.00
			TOTAL	**$ 1,718.12**

REASON: Transferring money to repair vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/23/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201