INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 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
336	Computer SRV	610	Supplies	$295.00
340	Technical SRV	610	Supplies	$731.00
430	Repiar & Maint SRV	610	Supplies	$26.60
550	Printing & Binding	610	Supplies	$243.50
583	Travel out of County	610	Supplies	$77.30
660	Furn & Equip	610	Supplies	450.00
			TOTAL	**$ 1,823.40**

REASON: Transferring money purchase of supplies for the office and vehicals

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

11/23/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201