INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 22, 2016

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 6-1100-421-00-292-001-0-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
626	Gasoline/Diesel	610	General Supplies	$4,704.07
430	Repair & Maint Srv	584	Registration Fees	$125.00
336	Computer Service	412	Cable/Satellite TV	$27.00
336	Computer Service	780	Capital lease	$173.00
			TOTAL	**$ 5,029.07**

REASON: Cover expenses for Cable TV, Registration, supplies for the office

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/21/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201