INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 1, 2016 AT - 57539

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
442	EQUIP & VEHICLE RENT	430	REPAIR & MAINT SRV	$10.35
442	EQUIP & VEHICLE RENT	610	GENERAL SUPPLIES	$4.65
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$3.80
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$48.89
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	$8.51
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	$23.61
780	CAPITAL LEASE	610	GENERAL SUPPLIES	$19.84
520	INSURANCE	610	GENERAL SUPPLIES	$100.00
			TOTAL	$ 219.65

REASON: TO COVER END OF THE YEAR EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/1/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201