

# INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** October 10, 2017

**DEPARTMENT HEAD:** MARTIN "MARTY" CANTU

**DEPARTMENT NAME:** Constable Precinct #2

**ACCOUNT NUMBER:** 7-1100-421-00-292-001-0-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
430	Repair & Maint Srv	631	Bottled Water	\$134.80
610	General Supplies	631	Bottled Water	\$30.95
610	General Supplies	442	Equip & Vehicle	\$12.00
<b>TOTAL</b>				<b>\$ 177.75</b>

**REASON:** Not enough funds available for to pay Mountain Glacier

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/12/2017  
 DATE

ATTEST COUNTY CLERK