

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 4, 2018

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 8-1100-421-00-292-001-0-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
340	Technical Serv	610	General Supplies	\$353.00
412	Cable / Satellite TV	610	General Supplies	\$56.12
430	Repair & Maint Srv	610	General Supplies	\$167.75
442	Equip & Vehicle	610	General Supplies	\$294.00
520	Insurance	610	General Supplies	\$146.75
550	Printing & Binding	610	General Supplies	\$1,000.00
584	Registration Fees	610	General Supplies	\$50.00
605	Clothing & Uniform	610	General Supplies	\$0.93
640	Reference Material	610	General Supplies	500.00
660	Furn & Equip Cntrl	610	General Supplies	142.06
752	Vehicles	610	General Supplies	8.98
810	Dues & Memberships	610	General Supplies	10.00
			TOTAL	\$ 2,729.59

REASON: Funds are need to Obj 610, due to 3 unit's needing batteries,alternator,brake pads and ect...

Armando Campos, Chief Deputy
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/4/2018
DATE

ATTEST COUNTY CLERK