INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 21, 2019

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 9-1100-421-00-292-001-0-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	610	General Supplies	$1,142.10
532	Wireless Devices	626	Gasoline/Diesel	$950.00
752	Vehicles	610	General Supplies	$447.34
550	Printing & Binding	610	General Supplies	$6.74
340	Technical Srv	610	General Supplies	$1,000.00
660	Furn & Equip Cntrld	610	General Supplies	$4,130.00
			TOTAL	**$ 7,676.18**

REASON: Not enough funds available to purchase general supplies

Armando Campos, Chief

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/21/2019

DATE

ATTEST COUNTY CLERK

Form DBM-201