INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 3, 2020

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 0-1100-421-00-292-001-0-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
412	Cable/Satellite TV	610	General Supplies	$15.12
442	Equip & Vehicle	610	General Supplies	$24.40
550	Printing & Binding	610	General Supplies	$59.50
631	Bottle Water	610	General Supplies	$54.25
752	Vehicles	610	General Supplies	$50.44
780	Capital Lease	610	General Supplies	$0.80
810	Dues & Memberships	610	General Supplies	$30.00
811	Licenses & Permits	610	General Supplies	$160.00
			TOTAL	$ 394.51

REASON: Object code 610 is used more in the department for office supply,parts and etc.

Armando Campos, Chief
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

6/3/2020
DATE

ATTEST COUNTY CLERK

Form DBM-201