

DATE: November 1, 2022

2022

Transfer

DEPARTMENT HEAD: Constable Martin Cantu

AI- 88133



DEPARTMENT NAME: Hidalgo County Constable Pct 2

ACCOUNT NUMBER: 2-1100-421-00-292-001-0-XXX

Contact Person: Vanessa Hernandez

PH#: (956) 784-3510

SUBJECT: **Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	CONST PCT2-REPAIR & MAINT SRV	610	CONST PCT2-GENERAL SUPPLIES	\$183.53
336	CONST PCT2-COMPUTER SRV	610	CONST PCT2-GENERAL SUPPLIES	\$330.00
340	CONST PCT2-TECHNICAL SRV	610	CONST PCT2-GENERAL SUPPLIES	\$300.00
520	CONST PCT2-INSURANCE	610	CONST PCT2-GENERAL SUPPLIES	\$550.00
535	CONST PCT2-POSTAGE	610	CONST PCT2-GENERAL SUPPLIES	\$831.95
550	CONST PCT2-PRINTING & BINDING	610	CONST PCT2-GENERAL SUPPLIES	\$1,727.00
583	CONST PCT2-TRAVEL OUT OF COUNTY	610	CONST PCT2-GENERAL SUPPLIES	\$1,705.37
584	CONST PCT2-REGISTRATION FEES	610	CONST PCT2-GENERAL SUPPLIES	\$465.00
583	CONST PCT2-TRAVEL OUT OF COUNTY	855	CONST PCT2-LATE FEES,PNLT & FIN CHR	\$35.21
583	CONST PCT2-TRAVEL OUT OF COUNTY	605	CONST PCT2-CLOTHING & UNIFORMS	\$104.79
640	CONST PCT2-REFERENCE MATERIALS	610	CONST PCT2-GENERAL SUPPLIES	\$133.68
TOTAL				\$6,366.53

REASON:

Funds will be used to purchase office supplies and items department is in need of.

Constable Martin Cantu

DEPARTMENT HEAD SIGNATURE

10/26/2022

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

