AI-11594

# INTRA-DEPARTMENTAL TRANSFER

DATE: October 7, 2008

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 8-1100-412-00-004-001-0-

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: OBJECT CODE | OBJECT NAME | TO: OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 665 | Minor ~~Office~~ Equipment<br>computer | 745 | Computer Equipment | $1,100.00 |
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| | | | TOTAL | 1,100.00 |

REASON: Monies were inadvertently transferred into Object Code #665 when they should have been transferred into Object Code #745 for the purchase of a computer for the office.

DEPARTMENT HEAD SIGNATURE

10/7/08
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK