

## INTRA-DEPARTMENTAL TRANSFER

DATE: August 19, 2010

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 10-1100-412-00-004-001-0-

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

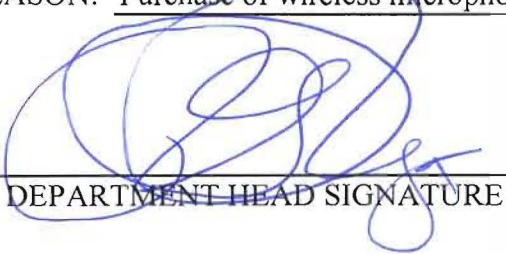
SUBJECT: Intra-departmental Transfer(s)

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:<br>OBJECT<br>CODE | OBJECT<br>NAME                | TO:<br>OBJECT<br>CODE | OBJECT<br>NAME                | AMOUNT          |
|-------------------------|-------------------------------|-----------------------|-------------------------------|-----------------|
| 343                     | Laundry & Dry Cleaning        | 431                   | Repair & Maintenance Services | \$100.00        |
| 523                     | Public Official Insurance     | 431                   | Repair & Maintenance Services | \$300.00        |
| 810                     | Dues & Membership             | 431                   | Repair & Maintenance Services | \$200.00        |
| 529                     | Surety & Notary Bonds         | 431                   | Repair & Maintenance Services | \$100.00        |
| 534                     | Internet                      | 619                   | Other Miscellaneous Supplies  | \$100.00        |
| 671                     | Bldg & Other Struc. R&M Supp. | 619                   | Other Miscellaneous Supplies  | \$100           |
| 667                     | Minor Software                | 619                   | Other Miscellaneous Supplies  | \$300           |
| 550                     | Printing & Binding            | 619                   | Other Miscellaneous Supplies  | \$88            |
| 583                     | Travel Out of County          | 664                   | Other Minor Equipment         | 1,785.00        |
| <b>TOTAL</b>            |                               |                       |                               | <b>3,073.00</b> |

REASON: Purchase of wireless microphones and speakers for courtroom use which includes installation



DEPARTMENT HEAD SIGNATURE

8/20/10

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK