INTRA-DEPARTMENTAL TRANSFER

DATE: July 25, 2012

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 2-1100-412-00-004-001-0-

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
745	Computer Equipment	665	Minor Computer Equipement	$1,756.48
745	Computer Equipment	601	Office Supplies	$910.11
			TOTAL	2,666.59

REASON: The 1st quote given to Court Staff from IT Department was for OptiPlex 790 Computers. Therefore, monies were moved into Object Code 745. Court staff has just received a 2nd quote from the IT Department for Wyse C90LEW Computers which cost a l a lot less. Therefore, monies have to be moved again.

DEPARTMENT HEAD SIGNATURE

7-25-12
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK