

INTRA-DEPARTMENTAL TRANSFER

DATE: August 21, 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

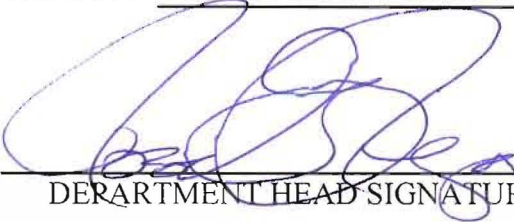
SUBJECT: Intra-departmental Transfer(s)

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
890	Other	743	Office Furniture & Equipment	\$8,132.26
890	Other	661	Minor Office Furniture & Equipment	\$2,547.52
745	Computer Equipment	661	Minor Office Furniture & Equipment	\$8.72
745	Computer Equipment	601	Office Supplies	\$1,298.04
745	Computer Equipment	671	Bldgs, & Other Structure R&M Supplies	\$750.00
745	Computer Equipment	601	Office Supplies	\$600
TOTAL				13,336.54

REASON: Purchase and installation of office furniture, purchase of ceiling tile for offices, purchase of office supplies



 DEPARTMENT HEAD SIGNATURE

8-21-12

 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK