

DATE: 1/5/2015
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 5.1292.441.00.350.017.5 Lactation Center
SUBJECT: BUDGET LINE ITEM TRANSFER

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Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT	
5.1292.441.00.350.017.5	441 Land & Building Rental	→ 5.1292.441.00.350.017.5	413 Electronic Surveillance & Security	300.00	
5.1292.441.00.350.017.5	441 Land & Building Rental	→ 5.1292.441.00.350.017.5	430 Repair & Maint. Services	1082.00	
5.1292.441.00.350.017.5	441 Land & Building Rental	→ 5.1292.441.00.350.017.5	753 Funitures & Fixtures	2075.90	
Total:				3,457.90	

REASON: To cover for encumberance's that are needed for FY 15 Grant.

