

DATE: 03/18/15
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 5.1292.441.00.350.015.5 WIC Mini Obesity
SUBJECT: BUDGET LINE ITEM TRANSFER

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

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.015.5	115 Longevity	→ 5.1292.441.00.350.015.5	610 General Supplies	150.00
5.1292.441.00.350.015.5	212 Life Insurance	→ 5.1292.441.00.350.015.5	610 General Supplies	28.00
5.1292.441.00.350.015.5	220 Fica	→ 5.1292.441.00.350.015.5	610 General Supplies	459.00
5.1292.441.00.350.015.5	230 Retirement	→ 5.1292.441.00.350.015.5	610 General Supplies	654.00
5.1292.441.00.350.015.5	250 Unemployment	→ 5.1292.441.00.350.015.5	610 General Supplies	34.00
5.1292.441.00.350.015.5	260 Workers Comp	→ 5.1292.441.00.350.015.5	610 General Supplies	45.00
5.1292.441.00.350.015.5	660 Furnishing & Equip	→ 5.1292.441.00.350.015.5	610 General Supplies	3,000.00
5.1292.441.00.350.015.5	811 License & Permits	→ 5.1292.441.00.350.015.5	610 General Supplies	250.00
Total:				4,620.00

REASON: To encumber cost that is needed to purchase items under object 610 ex, infant t-shirt, breast shields r anything that is n

