

DATE: 9/15/2015
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 5.1292.441.00.350.017.5.xxx Lactation Center
 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
5.1292.441.00.350.017.5	531 Telephone	→ 5.1292.441.00.350.017.5	622 Electricity	400.00
5.1292.441.00.350.017.5	660 Furnishing & Equip	→ 5.1292.441.00.350.017.5	622 Electricity	487.88
Total:				887.88

REASON: To encumber cost on the incentives that are needed for the Lactation Center.