

DATE: 12/17/2015  
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM  
 ACCOUNT NUMBER: 5.1292.441.00.350.018.5.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
5.1292.441.00.350.018.5	610 General Supplies	→ 5.1292.441.00.350.018.5	441 Land & Bldg. Rental	5,540.00
Total:				5,540.00

REASON: To encumber cost on the building rental of the Lactation Service Center which FY 15 contract expires.