

DATE: 5/11/2016
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 6.1292.441.00.350.018.5.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
6.1292.441.00.350.018.5	630 Food	→ 6.1292.441.00.350.018.5	340 Technical Srv.	415.22
6.1292.441.00.350.018.5	640 Reference Material	→ 6.1292.441.00.350.018.5	340 Technical Srv.	418.00
6.1292.441.00.350.018.5	581 In County Travel	→ 6.1292.441.00.350.018.5	583 Out of County Travel	460.00
Total:				1,293.22

REASON: To encumber cost on the items that need for the Lactation Service Center which FY 15 contract expires.