

DATE: 5/16/2017
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 7.1292.441.00.350.017.7.xxx Lactation Center
 SUBJECT: 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
7.1292.441.00.350.017.7	584 Registration	→ 7.1292.441.00.350.017.7	531 Telephone	1,650.00
7.1292.441.00.350.017.7	610 General Supplies	→ 7.1292.441.00.350.017.7	532 Wireless Device	1,582.77
7.1292.441.00.350.017.7	610 General Supplies	→ 7.1292.441.00.350.017.7	441 Bldg. Rental	3,560.00
7.1292.441.00.350.017.7	640 Reference Material	→ 7.1292.441.00.350.017.7	441 Bldg. Rental	1,000.00
7.1292.441.00.350.017.7	550 Printing	→ 7.1292.441.00.350.017.7	441 Bldg. Rental	1,325.00
Total:				9,117.77

REASON: To encumber cost on the object #531 Telephone, and #532 Wireless Device & #441 Bldg. Rentals.