DATE: August 8, 2018

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: WIC Program
WIC INELIGIBLE COSTS

ACCOUNT NUMBER: 8-1100-441-00-350-003-0-XXX

2018
Intradepartmental Transfer

AI-66045 CC 08-14-18

Contact Person: Margarita Gonzalez **EXT#:** 4042

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
421	Disposal	583	Travel Out of County	656.00
421	Disposal	610	General Supplies	38.52
421	Disposal	622	Electricity	157.48
411	Water/Sewerage	622	Electricity	101.62
890	Other	622	Electricity	200.00
			TOTAL	**1,153.62**

REASON:
To encumber cost for claims that were approved thru CC on 7/31/18- AI-65836 .

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK