HIDALGO COUNTY

Department Of Budget & Management

INTRA-DEPARTMENTAL TRANSFER FORM

DATE: 6/25/19

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: WIC

ACCOUNT NUMBER: 9-1292-441-00-350-001-9-xxx

CONTACT PERSON: Margarita Gonzalez **PHONE:** Ext. 4042

SUBJECT: Intradepartmental Transfer(s)

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
113	Reg. F/T Employees	421	Disposal	1,000.00
113	Reg. F/T Employees	531	Telephone	35,000.00
113	Reg. F/T Employees	540	Advertising Statutory	2,000.00
535	Postage	581	In County Travel	5,000.00
113	Reg. F/T Employees	583	Out of County Travel	8,000.00
535	Postage	584	Registration	5,000.00
113	Reg. F/T Employees	626	Gasoline/ Diesel	3,000.00
535	Postage	631	Bottle Water	500.00
			TOTAL	$59,500.00

REASON: To encumber cost for the FY 2019 grant that ends 9/30/19.

Department Head Signature

6/25/19.
Date

Approved Commissioners' Court

Attest County Clerk