**DATE:** April 29, 2020

**2020**
**Transfer**

**DEPARTMENT HEAD:** Clarissa Ramirez

**AI-75311**

**DEPARTMENT NAME:** Hidalgo County - WIC

**ACCOUNT NUMBER:** 0.1292.441.00.350.020.0.xxx

**Contact Person:** Margarita Gonzalez **Ph#:** (956)381-4646 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 |
|---|---|---|---|---|
| 610 | WIC Summer Food -General Supplie | 122 | WIC Summer Food -Temp P/T Employee | 1,800.00 |
| 581 | WIC Summer Food -Travel In County | 220 | WIC Summer Food -FICA | 137.70 |
| 581 | WIC Summer Food -Travel In County | 250 | WIC Summer Food -Unemployment | 10.80 |
| 581 | WIC Summer Food -Travel In County | 260 | WIC Summer Food -Workers Comp | 6.30 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **TOTAL** | **1,954.80** |

**REASON**:
**To encumber cost on fringes for the WIC Food Summr Program until grant ends 9/30/20 .**

**DEPARTMENT HEAD SIGNATURE**

4/29/2020
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**