DATE: February 7, 2022

2022
Transfer

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: Hidalgo County - WIC Program

ACCOUNT NUMBER: 2-1292-441-00-350-018-2-XXX

CONTACT PERSON: Azael D. Munoz **Ph#:** 956-381-4646 Ext. 4045

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
113	WIC LAC SUPP CENTER-REG F/T EMPLOYEES	441	WIC LAC SUPP CENTER-LAND & BLDG RENT	8,356.00
211	WIC LAC SUPP CENTER-HEALTH INSURANCE	812	WIC LAC SUPP CENTER-SOFTWARE LICENSE RENEWAL	1,188.00
230	WIC LAC SUPP CENTER-RETIREMENT	610	WIC LAC SUPP CENTER-GENERAL SUPPLIES	853.00
			TOTAL	**$ 10,397.00**

REASON:
To transfer funds due to budget amendment I contract HHS000455900001 approve by state 01/21/22.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK