DATE: June 28, 2022

2022
Transfer AI- 86336

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: WIC

ACCOUNT NUMBER: 2.1292.441.00.350.001.2.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 Admin -General Supplies	583	WIC-Travel Out of of County	5,000.00
			TOTAL	$ 5,000.00

REASON:
Encumber cost on Out of County Travel that is needed for WIC Staff to attend the Annual WIC & National WIC Nutrition & Breastfeeding Conferences.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK