DATE: July 6, 2022

2022
Transfer 86471

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	Adm- General Supplies	550	Adm- Printing & Binding	4,000.00
610	Adm- General Supplies	350	Admin- Other Services	3,000.00
			TOTAL	**$ 7,000.00**

REASON:
To encumber cost on printing material and shredding that is needed for the WIC Program.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK