DATE: June 7, 2023

2023
Transfer
AI-91195

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: Hidalgo County - WIC Program

ACCOUNT NUMBER: 3-1292-441-00-350-018-3-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	115	WIC LAC SUPP CENTER-LONGEVITY PAY	151.00
113	WIC LAC SUPP CENTER-REG F/T EMPLOYEES	610	WIC LAC SUPP CENTER-GENERAL SUPPLIES	9,181.00
230	WIC LAC SUPP CENTER-RETIREMENT	610	WIC LAC SUPP CENTER-GENERAL SUPPLIES	667.29
260	WIC LAC SUPP CENTER-WORKERS COMP	610	WIC LAC SUPP CENTER-GENERAL SUPPLIES	1,270.71
			TOTAL	$ 11,270.00

REASON:
To transfer funds within program 018 so that the grant/accounts to utilized funds before grant eds 8/31/23

DEPARTMENT HEAD SIGNATURE

6/7/2023
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK