

HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT

TO: COUNTY AUDITORS OFFICE - DORA GONZALEZ

Date Submitted
12/7/2010

FROM: DAIREN SARMIENTO, DIRECTOR

Please process for payment the following invoices:

| DATE OF SERVICES | NAME OF VENDOR | P.O. NO. | INVOICE NO. | OBJ. CODE | AMOUNT | DATE PAID |
|--|----------------|----------|-------------|----------------------|-----------|-----------|
| 11/17/10 | GLORIA FLORES | 638330 | 113010 | 350 | \$ 100.00 | ✓ |
| | | | | PAID DEC 2 1 2010 dg | | |
| <p>For future reference, please note that the object code for Interpreting services is 339. Depts. are using both the 350 & 339 but per supervisor's note we are to use the 339 effective the new year. dg</p> | | | | | | |

\$ 100.00

TOTAL FUNDS TO BE DISPERSED

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PLEASE RETURN THIS FORM BACK TO:
HIDALGO COUNTY HUMAN SERVICES DEPARTMENT
ATTENTION: DAIREN SARMIENTO - DIRECTOR

RECEIVED BY COUNTY AUDITOR