DATE: December 19, 2017

2017
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 7-1100-444-00-240-001-0-XXX

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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	general supplies	631	bottled water	50.00
			TOTAL:	**50.00**

REASON:
need to pay final bottled water invoices for the month of november and december

2017- Health & Hman Services (1100)

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

12/12/2017
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK