DATE: May 1, 2018

2018
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 8-1100-444-00-240-010-0-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
337	PHARMACEUTICAL SERVICES	610	GENERAL SUPPLIES	33,333.00
			TOTAL:	**33,333.00**

REASON:
TO PAY FOR HIDALGO BLUE MEDICAL INVOICES

2018 - HIDALGO CIHCP PILOT (1100)

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

4/19/2018
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK