

rosalinda

From: Mike Escaname [mike.escaname@auditor.co.hidalgo.tx.us]
Sent: Thursday, June 04, 2009 3:00 PM
To: 'rosalinda'
Subject: FW: AI 15794 CC 060809
Attachments: JE OpStnGrd Palmview.pdf

From: Mike Escaname [mailto:mike.escaname@auditor.co.hidalgo.tx.us]
Sent: Thursday, June 04, 2009 2:21 PM
To: 'rosalinda'
Subject: AI 15794 CC 060809

Rosie,

Regarding AI-15794 in the Consent Agenda, please see the attached journal entry to be processed.

Although the account 9-1284-421-00-280-051-1-841 does not have an available balance at this time, the journal entry to be processed will free up \$5,000.00;

We are unable to process the journal entry, however, until the account is created via the line item transfer AI-15794.

Let me know if you have any questions.

Thanks,

Mike Escaname

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**The County of Hidalgo,
Texas**



