
Re: line item transfer LBSP 2012

From : Jose Espinoza <jose.espinoza@co.hidalgo.tx.us>

Wed, Feb 06, 2013 10:26 AM

Subject : Re: line item transfer LBSP 2012**To :** Rosalinda Cantu <rosalinda.cantu@co.hidalgo.tx.us>

Good Morning Rosie,

Hector at the auditors office asked me to tell you that we had to deduct 108.70 from the 3,885.00. He also said that the grant did not cover unemployment and workers comp. He said if you could move that into fica and retirement. If you have any question please contact me or Hector Sandoval. I think this is set for the Commissioners court. Hector's Ext 4674. My cell number 246-8152. Thank You So Much. Sgt. Joe F. Espinosa.

----- Original Message -----

From: "Rosalinda Cantu" <rosalinda.cantu@co.hidalgo.tx.us>

Sent: 1/31/2013 4:26:59 PM

To: "Jose Espinoza" <jose.espinoza@co.hidalgo.tx.us>

Cc: "Sylvia Solis" <sylvia.solis@co.hidalgo.tx.us>, "HECTOR SANDOVAL" <hector.sandoval@auditor.co.hidalgo.tx.us>

Subject: Re: line item transfer LBSP 2012

Deputy Espinoza,

As per your request and per our telephone conversation this afternoon, I have placed a line item transfer on the agenda to move funds from the LBSP Travel account (**3-1284-42-00-291-080-2-581**) to the Overtime account (**3-1284-42-00-291-080-2-131**) and corresponding fringe benefits. The transfer will be for year 2013 because expenses are being incurred in calendar year 2013. Attached is a copy of the worksheet which includes the amounts to be transferred. (**REF: CC 02/05/13 AI 36737**)

Thank you.

Sincerely,**Rosalinda Cantu**
Budget Analyst IIDepartment of Budget & Management- **Budget Division**

~~Department of Budget & Management - Budget Division~~
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(956) 292-7025 extension 5408 (956) 292-7035 Fax
rosalinda.cantu@co.hidalgo.tx.us

From: "Jose Espinoza" <jose.espinoza@co.hidalgo.tx.us>
To: "rosalinda cantu" <rosalinda.cantu@co.hidalgo.tx.us>
Sent: Thursday, January 31, 2013 3:10:26 PM
Subject: line item transfer LBSP 2012

Hi Rosie,

If you can help me please transfer the funds from account 2-1284-42-00-291-080-2-581 to 2-1284-421-00-291-080-2-581

	\$3885.00
\$2,511.75	

Thank You so Much Rosie, so to bother so much. Joe F. Espinosa
