

Zimbra

mague.gonzalez@wic.co.hidalgo.tx.us

FW: AT&T 956-994-9197

From : Minerva Diaz
<minerva.diaz@auditor.co.hidalgo.tx.us>

Wed, Aug 20, 2014 09:37 AM

📎 1 attachment

Subject : FW: AT&T 956-994-9197

To : Mague Gonzalez
<mague.gonzalez@wic.co.hidalgo.tx.us>

Cc : Deborah Fischer
<deborah.fischer@auditor.co.hidalgo.tx.us>,
Cynthia Paslak
<cynthia.paslak@auditor.co.hidalgo.tx.us>

Good morning Mague,

Was AT&T (956-994-9197) taken to Commissioners' Court to be ratified since account was opened before the funds for the lactation center were received?

Minerva Diaz
Accountant I
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539
Phone (956) 318-2511 Ext. 4675
Fax (956) 318-2577
minerva.diaz@auditor.co.hidalgo.tx.us



From: Minerva Diaz [mailto:minerva.diaz@auditor.co.hidalgo.tx.us]

Sent: Monday, August 18, 2014 4:24 PM

To: 'Mague Gonzalez'

Cc: Cynthia Paslak

Subject: AT&T 956-994-9197

Importance: High

Mague,

Was AT&T (956-994-9197) taken to Commissioners' Court to be ratified since account was opened before the funds for the lactation center were received?

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Fax (956) 318-2577
minerva.diaz@auditor.co.hidalgo.tx.us



From: Minerva Diaz [<mailto:minerva.diaz@auditor.co.hidalgo.tx.us>]
Sent: Wednesday, July 23, 2014 11:34 AM
To: 'Mague Gonzalez'
Cc: Cynthia Paslak
Subject: AT&T 956-994-9197

Mague,

As per our conversation a moment ago regarding AT&T 956-994-9197, Deborah mentioned this needs to go to commissioners' court to be ratified since this account was opened before the funds for lactation center were received.

As per our conversation on 6/17/14 AT&T invoice for 956 994-9197 was paid out of admin account in error and should have been paid out of the lactation center (Check #02-394282).

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