

Zimbra

martha.salazar@co.hidalgo.tx.us

Re: Claim for Travel Advisors

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

Tue, Oct 07, 2014 05:33 PM

Subject : Re: Claim for Travel Advisors

To : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Cc : Martha Salazar
<martha.salazar@co.hidalgo.tx.us>,
norma.longoria
<norma.longoria@wic.co.hidalgo.tx.us>, Minerva
Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

I will send copies first thing tomorrow morning.

Margarita Gonzalez
Accountant IV
Hidalgo County WIC Program
3105 W. University
Edinburg, Texas 78539
(956)381-4646 ext. 4042
(956)381-0017
mague.gonzalez@wic.co.hidalgo.tx.us

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "norma.longoria"
<norma.longoria@wic.co.hidalgo.tx.us>
Sent: Tuesday, October 7, 2014 4:48:32 PM
Subject: Re: Claim for Travel Advisors

Can you please send me copies of all documents that you have so I can review your situation?

Thanks,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "norma.longoria" <norma.longoria@wic.co.hidalgo.tx.us>
Sent: Tuesday, October 7, 2014 4:40:52 PM
Subject: Fwd: Claim for Travel Advisors

Mr. Salinas, I would like to know status of the claim? Please advise. Thank you.

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From: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Wednesday, October 1, 2014 9:16:18 AM
Subject: Re: Claim for Travel Advisors

Mr. Salinas, the accounts that would be used for the claim would be the following:

4.1292.441.00.350.001.4.583	\$1,432.00
4.1292.441.00.350.017.4.583	\$ <u>358.00</u>
Total:	\$1,790.00

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From: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "norma.longoria" <norma.longoria@wic.co.hidalgo.tx.us>
Sent: Monday, September 29, 2014 4:36:13 PM
Subject: Claim for Travel Advisors

Mr. Salinas, We would like for the invoice # 4184 for Travel Advisors be paid as claims in the amount of \$1790.00. In the month of July 2014 I had a some staff traveling out of town. I was making all the necessary requisitions for the travel, I realized that I was NSF on object code #583. A line item transfer for travel was done on August 12, 2014. Was reviewing all the requisitions that had been done and I inadvertently left out the requisition for Travel Advisors. While doing the final travel I realized there was no P.O.

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