

Rosie

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Tuesday, March 31, 2015 4:01 PM
To: 'Rosie'
Subject: 2013 OPSG Line Item Transfer - City of San Juan
Attachments: 2013 OPSG ESR SAN JUAN AVAIL BAL AS OF 3-31-15.pdf

Hello Rosie,

Can you please initiate a line item transfers through commissioners' court from the following 2013 OPSG accts:

CITY OF SAN JUAN

AMOUNT

- **FROM:** 5-1284-480-00-280-076-6-250 = STONEGARDEN (SAN JUAN)-UNEMPL COMP
<\$38.40>

- 5-1284-480-00-280-076-6-131 = STONEGARDEN (SAN JUAN)-
OVERTIME <\$300.00>

- **TO:** 5-1284-480-00-280-076-6-230 = STONEGARDEN (SAN JUAN)-RETIREMENT
\$338.40

Attached is an expenditure summary report for the City of San Juan showing the available balance on the above accts.

Thank you,

Hector Sandoval

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