

Rosie

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Tuesday, April 21, 2015 1:48 PM
To: 'Rosie'
Subject: 2013 OPSG Line Item Transfer - City of Alamo
Attachments: 2013 OPSG ESR ALAMO PP3-24 TO 3-30-15.rtf

Importance: High

Hello Rosie,

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

CITY OF ALAMO
AMOUNT

- **FROM:** 5-1284-480-00-280-070-6-260 = STONEGARDEN (ALAMO)-WORKERS COMP (\$159.59)

- **TO:** 5-1284-480-00-280-070-6-131 = STONEGARDEN (ALAMO)-OVERTIME PAY \$64.04

- **TO:** 5-1284-480-00-280-070-6-220 = STONEGARDEN (ALAMO)-FICA \$4.89

- **TO:** 5-1284-480-00-280-070-6-230 = STONEGARDEN (ALAMO)-RETIREMENT \$90.66

Attached is an expenditure summary report for the City of Alamo showing the available balance on the above accts after a reimbursement request.

Thank you,

Hector Sandoval
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