

Rosie Gonzalez

From: Eddie Trevino [etrevino@cityofmercedes.com]
Sent: Wednesday, April 13, 2016 10:47 AM
To: Rosie Gonzalez
Subject: Re: Balances of unspent funds OPSG 2014

Rose,

I'm sorry, I just saw email. The amount is salaries plus fringe.

Capt. Eduardo Trevino

On Wed, Apr 13, 2016 at 10:34 AM, Rosie Gonzalez <rosieg@hidalgo.org> wrote:

Good morning Captain Trevino,

Just to follow up on our phone conversation, you did give me a total of \$2,310.83 remaining unspent funds, is that correct?

Is the total amount in overtime? Or is it overtime and fringes? We will be able to transfer the monies to Sheriff's Office.

Once I receive confirmation on movement of monies, I will notify you.

Should you have any questions, feel free to contact me.

Thank you,

Rosie Gonzalez

Accountant III

Hidalgo County Sheriff's Office

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email: rosieg@hidalgo.org

From: Eddie Trevino [mailto:etrevino@cityofmercedes.com]
Sent: Monday, April 04, 2016 12:15 PM
To: Rosie
Subject: Balances

Rosie,

By my calculations, we have a balance of \$2,319.40 left over in the salaries. Our mileage budget has been expended. We have \$168.01 left over after the purchase of the binoculars. We used the rest of our money, I am just waiting to take delivery on our laptops and invoices on our radios.

Capt. Eduardo Trevino