

Rosie Gonzalez

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Tuesday, May 31, 2016 4:11 PM
To: 'Rosie Gonzalez'
Cc: 'Deborah Fischer'
Subject: 2014 OPSG Line Item Transfer - City of Hidalgo
Attachments: 2014 OPSG ESR HIDALGO.pdf

Hello Rosie,

Could you please initiate a line item transfer through commissioners' court from the following 2014 OPSG accts:

City of Hidalgo

<u>From Acct #:</u>	<u>To Acct. #:</u>	<u>Amount</u>
6-1284-480-00-280-049-7-230	6-1284-480-00-280-049-7-131	1,411.87
6-1284-480-00-280-049-7-230	6-1284-480-00-280-049-7-220	116.27
6-1284-480-00-280-049-7-260	6-1284-480-00-280-049-7-220	523.32
	TOTAL	\$2,051.46

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

Thank you,

Hector Sandoval

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