

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 Mercedes
Attachments: 2014 OPSG ESR MERCEDES.pdf

Hello Rosie,

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

City of Mercedes

<u>From Acct #:</u>	<u>To Acct. #:</u>	<u>Amount</u>
6-1284-480-00-280-072-7-260	6-1284-480-00-280-072-7-131	717.37
6-1284-480-00-280-072-7-260	6-1284-480-00-280-072-7-230	146.22
6-1284-480-00-280-072-7-220	6-1284-480-00-280-072-7-230	121.86
	TOTAL	\$985.45

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

Thank you,

Hector Sandoval

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