

Anita Guerra

From: Leticia Espinoza
Sent: Friday, April 13, 2018 11:16 AM
To: Anita Guerra
Subject: Carry Over Budget CO_OP

Follow Up Flag: Follow up
Flag Status: Flagged

Please place an agenda on next CC.

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
2851-3010-330300	Grant Revenue	27,541.71
2851-3010-337600	Revenue from In Kind	15,380.10
2851-3010-001-458070	Children's Field Trip	27,541.71
2851-3010-001-463950	Expenditures In Kind	15,380.00

*Leticia Espinosa, Accountant
Webb County Auditor's Office*